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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 1 **of** 

**REQUESTOR:** eOMIS

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			
December 202	23 2	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	2	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	27	\$28,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 27	1ATE SUB TOTA \$28,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	29	\$30,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 2 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Arkansas	County	Sheriff's Office
--------	-----------------------	--------	------------------

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

	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ashley County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	12	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 12	MATE SUB TOTA \$14,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	15	\$17,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 3 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Baxter County Backup List

<b>INVOICE TYPE:</b> County	Jail Backup	INMATE TYPE:	ACC Resident
-----------------------------	-------------	--------------	--------------

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	17	\$18,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		17	\$18,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$22,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	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**

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 4 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Baxter C	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:** Benton County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	7	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	120	\$121,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 120	<b>ATE SUB TOTA</b> \$121,480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	127	\$124,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 5 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$1,280.00	<b>AL:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
			, ,				,	,	,
JAIL SUB T	TOTAL:	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Boone County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTAL \$680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	22	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 6 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

COUNTY J.	<b>AIL:</b> Boone	County	Backup List	
-----------	-------------------	--------	-------------	--

22	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
25	\$18,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
December	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
AC	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**COUNTY JAIL:** Bradley County Backup List

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 7 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Bradley County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	12	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 12	MATE SUB TOTA \$11,680.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	14	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Brinkley Police Department

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 8 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Brinkley Police Department Backup

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

INVOICE MONTH/YR		# INVOICES GENERATEI	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 4	<b>MATE SUB TOT</b> <i>§</i> 3,160.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Calhoun County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	7	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 11	ATE SUB TOTA \$10,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	7	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

December

\$280.00

1

0

**COUNTY JAIL:** Carroll County Backup List

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 9 **of** 

**REQUESTOR:** eOMIS

INVOICE TYPE:	NVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/YR December 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
December 2025	1	\$200.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	KUP/ACC RESIDI		L:							
	1	\$200.00	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		
December 2023	22	\$23,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	.L:							
	22	\$23,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	23	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	: Carroll County She	riff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		

\$0.00

0

\$0.00

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 10 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Chicot 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
December	2023	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	8	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 8	MATE SUB TOTA \$8,400.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 11 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Clark County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	9	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 17	**ATE SUB TOTA **\$16,640.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Т 570/ДО	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$360.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 12 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Clay County Backup List

<b>INVOICE TYPE:</b> County	Jail Backup	INMATE TYPE:	ACC Resident
-----------------------------	-------------	--------------	--------------

INVOI MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA \$2,640.00	<b>L:</b>	\$0.00	0	\$0.00	\$0,00	\$0.00
			, , ,		, , , , ,		,		,
INVOICE T	VDE.	County Jail Backup		TNIN	MATE TYPE: ADC	Inmate			

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ADC Inmate
----------------------	--------------------	--------------	------------

OICE H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
2023	12	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Z JAIL BA				<b>40.00</b>	0	<b>#</b> 0.00	40.00	40.00
	12	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TOTAL:	15	\$12,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	H/YR 2023 7 JAIL B	H/YR GENERATED 2023 12 7 JAIL BACKUP/ADC IN 12	H/YR GENERATED AMOUNT 2023 12 \$9,760.00  7 JAIL BACKUP/ADC INMATE SUB TOT. 12 \$9,760.00	H/YR GENERATED AMOUNT RETURNED 2023 12 \$9,760.00 0  7 JAIL BACKUP/ADC INMATE SUB TOTAL: 12 \$9,760.00 0	H/YR GENERATED AMOUNT RETURNED REQUESTED  2023 12 \$9,760.00 0 \$0.00  7 JAIL BACKUP/ADC INMATE SUB TOTAL:  12 \$9,760.00 0 \$0.00	ICE #INVOICES INVOICE #INVOICES REIMBURSEMENT #INVOICES RETURNED REQUESTED OUTSTANDING 2023 12 \$9,760.00 0 \$0.00 0  7 JAIL BACKUP/ADC INMATE SUB TOTAL: 12 \$9,760.00 0 \$0.00 0	INVOICES	

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 13 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

COUNTY JA	AIL: Clay	County S	Sheriff's	Office
-----------	-----------	----------	-----------	--------

1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cleburne County Backup List

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  3 \$7,040.00 0 \$0.00 0 \$0.00 \$0.00									\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 6	<b>MATE SUB TOT</b> <i>x</i> \$4,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	9	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 14 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/ДС	CC CLIENT (ACT	\$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cleveland Cnty Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 3	<b>ATE SUB TOTA</b> \$2,480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 15 **of** 

**REQUESTOR:** eOMIS

COUNTY JAIL: (	Columbia	County	Backup	List
----------------	----------	--------	--------	------

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE							
		6	\$6,440.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	35	\$42,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM			фо оо	0	Ф0.00	Φ0.00	Ф0.00
		35	\$42,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	41	\$48,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Conway County Backup List

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

INVOICE MONTH/YR		# INVOICES IN	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 16 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Conway County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$1,200.00 2 0 \$0.00

\$0.00

0

\$0.00

\$0.00

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	16	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 16	\$10,720.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$200.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 17 **of PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

81

**COUNTY JAIL:** Craighead Cnty Backup List

INVOICE TYPE: Co	ounty 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
December	2023	14	\$19,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		14	\$19,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	99	\$95,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 99	\$95,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	113	\$115,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead 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
December	2023	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 18 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

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

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

1 \$560.00 0

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** 

Act 570

**INMATE TYPE:** 

DCC Client (Act 570)

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	4	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crawford County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	17	\$8,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 17	ENT SUB TOTA \$8,960.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 19 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY.	JAIL:	Crawford	County	Backup List
---------	-------	----------	--------	-------------

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	92	\$89,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		92	\$89,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	109	\$98,720.00	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)

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$560.00	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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 20 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY IAII	L: Crittenden Cnty Ba	ockun Liet						
December 2023	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUR TOTA	L					
	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	•	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	24	\$25,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	24	\$25,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 25	\$26,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	C: Cross County Back	cup List						
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL	# INVOICES	DEIMDIDCEMENT	# INWOICES		CUMULATIVE	DALANCE

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	23	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 47	<b>ATE SUB TOTA</b> \$49,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	23	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 21 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

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

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

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dallas County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	21	\$13,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 22 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Dallas County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

22

21	\$13,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

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

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

0

\$13,840.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 423/А(	CC CLIENT (ACT	\$423) SUB TOTA \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Delta Regional Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b> \$2,720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 23 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Delta Regional Jail

**JAIL SUB TOTAL:** 3 \$2,720.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	12	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	\$6,760.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 24 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Division of Youth Services
--

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 13	\$7,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	8	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 8	ENT SUB TOTA \$2,200.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	21	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81

25 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Drew	County	Backup Lis	st
--------------------------	--------	------------	----

COUNTY JAIL BACKUP/ADC INMATE SUB TOTA
--

	21	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	29	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/А(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$120.00	<b>L:</b>	\$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
Decemb	er 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	Γ <b>570) SUB TOTA</b> \$280.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL	: 3	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 26 **of** 

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Dumas	City Jail
--------	--------------------	-----------

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1

County Jail Backup

\$240.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

ACC Resident

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	8	\$6,640.00	2	\$720.00	2	\$0.00	\$0.00	\$720.00
COUNTY	JAIL BA	ACKUP/ADC INM 8	*ATE SUB TOTA \$6,640.00	<b>L</b> :	\$720.00	2	\$0.00	\$0.00	\$720.00
JAIL SUB	TOTAL:	9	\$6,880.00	2	\$720.00	2	\$0.00	\$0.00	\$720.00

**COUNTY JAIL:** England City Jail Backup

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

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 27 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** England City Jail Backup

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 5	\$3,880.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$3,960.00	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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	13	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,120.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 81 28 **of PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAI	<b>L:</b> Faulkner County	Backup List						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	87	\$74,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	IATE SUB TOTA	L:					
	87	\$74,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 100	\$83,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Faulkner County	Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
		ODICINAL					CUMULATIVE	

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DС	CC CLIENT (ACT	<b>570) SUB TOTA</b>	L:					
		5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resid	esident	
---	---------	--

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 29 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

\$0.00

COUNTY	V TATI	: Franklin County Ba	ickun List						
	2023	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	41	\$36,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		41	\$36,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	42	\$37,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL	: Franklin County Sh	eriff's Office						
INVOICE TY	PE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOIC MONTH/	YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/D	CC CLIENT (ACT	570) SUB TOTA	L:					

\$0.00

\$0.00

\$240.00

\$240.00

0

0

1

1

**JAIL SUB TOTAL:** 

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 30 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Fulton County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 3	\$3,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D(	CC CLIENT (ACT	\$680.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 31 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Garland County Backup List

INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
--	---------------	--------------------	--------------	--------------

INVOI MONTH December		# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$1,840.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTAL	L <b>:</b>					
		8	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	31	\$31,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 31	*31,440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	39	\$33,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	10	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 32 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

12/03/2023 00.30 A

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Grant	County	Backup List
--------	--------------------	--------	-------------

COUNTY JAIL	RACKUP	ADC INMATI	ESUR TOTAL:
COUNTIDAL	DACISOI		JUDIOIAL.

41	\$39,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
10	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Greene County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	9	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$5,720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	56	\$62,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 56	<b>SECTION A</b> \$62,920.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	65	\$68,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

December

\$40.00

1

0

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

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 33 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

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
December 2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	ıL:					
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	.L:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	<b>L:</b> 2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Hempstead County	y Backup List						
INVOICE TYPE:	County Jail Backur	2	IN	MATE TYPE: ACC	Resident			
HWOICE TITE.	County Jun Backup	,	1111	MILLIE, NO.				
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**

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 34 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Hempstead County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

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
December	2023	5	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 5	MATE SUB TOTA \$6,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$880.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 35 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	30	\$21,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 30	MATE SUB TOTA \$21,400.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	34	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Hot Spring County Sheriff's Office

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Howard 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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 36 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	COUNTY JAIL: Howard County Backup List											
	2023	2	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	BAC	KUP/ACC RESIDE	NT SUB TOTA	L:								
		2	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate												
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
December 2	2023	26	\$19,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JA	IL BA	ACKUP/ADC INMA	TE SUB TOTA	L:								
		26	\$19,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TO	TAL:	28	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	JAIL	: Independence Count	ty Backup List									
INVOICE TYP	E:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
December 2	2023	12	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	BAC	KUP/ACC RESIDE	NT SUB TOTA	L:								
		12	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 37 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Independence County Backup List

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	34	\$33,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$33,080.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	46	\$51,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	\$440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 38 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY J.	<b>AIL:</b> Izard	County Ba	ackup List
-----------	-------------------	-----------	------------

INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE TIPE:	County Jan Backup		1111	MATE IIIE. ADC	Illinate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	21	\$34,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	SACKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$34,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>2</b> 2	\$34,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Izard County Sheri	ff'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
December 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PROCESSED:** 12/05/2023 06:30 AM

**PAGE:** 

39 **of** 81

**REQUESTOR:** eOMIS

COUNTY.	JAIL: Iz	zard Coui	nty Sheriff's	Office
---------	----------	-----------	---------------	--------

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

	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$2,840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	43	\$41,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 43	<b>ATE SUB TOTA</b> \$41,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	47	\$44,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81 40 **of** 

**REQUESTOR:** eOMIS

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$640.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
		3	ψ0+0.00	v	ψ0.00	Ü	ψ0.00	ψ0.00	ψ0.00
JAIL SUB	ГОТАL:	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jefferson County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	57	\$60,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PROCESSED:** 12/05/2023 06:30 AM **REQUESTOR:** eOMIS

**PAGE:** 

41 **of** 

81

**COUNTY JAIL:** Jefferson County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL
---

57	\$60,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
58	\$60,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Johnson County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$2,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	25	\$25,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 25	<b>ATE SUB TOTA</b> \$25,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	29	\$27,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 42 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$1,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lafayette County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$2,280.00	<b>L:</b> 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
December	2023	22	\$17,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

81 **PAGE:** 43 **of PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lafayette County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

22	\$17,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
26	\$19,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DO	CC CLIENT (ACT	\$480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lawrence County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PROCESSED:** 12/05/2023 06:30 AM

**PAGE:** 

44 **of** 81

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	12	\$11,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 12	<b>SATE SUB TOTA</b> \$11,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	15	\$12,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D0	CC CLIENT (ACT 2	<b>570) SUB TOTA</b> \$560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 45 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 5	<b>1ATE SUB TOTA</b> \$8,680.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	7	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 46 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lincoln County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7 \$4,800.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

**JAIL SUB TOTAL:** 8 \$5,040.00 0 \$0.00 \$0.00 \$0.00 \$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 423/А(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Little River County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 47 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Little River County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	30	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$29,920.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	32	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Logan County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

**JAIL SUB TOTAL:** 

44

57

\$44,520.00

\$54,440.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 12/01/2023 TO: 12/31/2023

**REQUESTOR:** eOMIS

PAGE:

81

48 **of** 

**PROCESSED:** 12/05/2023 06:30 AM

**COUNTY JAIL:** Logan County Backup List December 0 0 2023 \$22,560.00 \$0.00 \$0.00 \$0.00 \$0.00 COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 23 \$22,560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 25 \$23,480.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **COUNTY JAIL:** Lonoke County Backup List ACC Resident **INMATE TYPE: INVOICE TYPE:** County Jail Backup **CUMULATIVE ORIGINAL INVOICE # INVOICES # INVOICES** REIMBURSEMENT # INVOICES **AMOUNTS** INVOICE **AMOUNT BALANCE OWED** MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING **PAID AMOUNT PAID** 2023 0 0 \$0.00 December 13 \$9,920.00 \$0.00 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 13 \$9,920.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **INVOICE TYPE:** County Jail Backup **INMATE TYPE:** ADC Inmate **CUMULATIVE ORIGINAL INVOICE** REIMBURSEMENT # INVOICES **# INVOICES** # INVOICES **AMOUNTS BALANCE** INVOICE **AMOUNT** MONTH/YR REQUESTED **OUTSTANDING PAID OWED GENERATED** RETURNED **AMOUNT PAID** 2023 0 \$0.00 0 \$0.00 December 44 \$44,520.00 \$0.00 \$0.00

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

0

0

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 49 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Madison County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 50 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Madison	County	Backup List
-----------------------------	--------	-------------

5	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
11	\$10,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Marion County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	13	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 18	MATE SUB TOTA \$16,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** McGehee City Jail

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 23	<b>ATE SUB TOTA</b> \$22,840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 51 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** McGehee City Jail

**JAIL SUB TOTAL:** 5 \$6,000.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	10	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$7,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	78	\$58,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		78	\$58,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	88	\$66,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 52 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 423/А	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	/ <b>PE:</b>	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 53 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Mississippi County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5 \$3,280.00 0 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	23	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 23	\$20,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	28	\$23,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Monroe County Backup List

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 26	\$23,880.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 54 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	11	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 37	\$37,680.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	11	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

December

COUNTY JAIL: Nevada County Backup List

1

\$80.00

0

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PROCESSED:** 12/05/2023 06:30 AM

0

\$0.00

\$0.00

\$0.00

81 55 **of** 

**REQUESTOR:** eOMIS

**PAGE:** 

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
December 2023	6	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$2,560.00	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
December 2023	36	\$33,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	SACKUP/ADC INMA	ATE SUB TOTA	L:					
0001(1101111111111111111111111111111111	36	\$33,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. <b>:</b> 42	\$36,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Nevada County Sh	eriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 56 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

	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:** Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	18	\$21,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 18	1ATE SUB TOTA \$21,720.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$22,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PROCESSED:** 12/05/2023 06:30 AM

81 57 **of** 

**REQUESTOR:** eOMIS

**PAGE:** 

**COUNTY JAIL:** Osceola City Jail

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
December	2023	2	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL BAC	EKUP/ACC RESIDE 2	NT SUB TOTAI \$1,000.00	٠.: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIC	CE CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTE	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	10	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 10	\$9,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	12	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Osceola Police Department

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE: PROCESSED:** 12/05/2023 06:30 AM

81

58 **of** 

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Osceola	Police	Department
--------	-------	---------	--------	------------

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

	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ouachita County Backup List

ACC Resident **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
December	2023	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,520.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	84	\$91,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 84	<b>SOLUTION SERVICE</b> \$91,960.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	89	\$96,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 59 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/А(	CC CLIENT (ACT	\$423) SUB TOTA \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Perry County Backup List

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 6	<b>ATE SUB TOTA</b> \$5,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 60 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$7,240.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	20	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 61 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

COUNTY JA	<b>IL:</b> Phillips	County	Backup	List

20

JAIL SUB TOTAL:	22	\$25,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

0

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

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

\$18,600.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/А(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 62 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	22	\$25,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 22	*\$25,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	22	\$25,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Poinsett County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	11	\$9,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,040.00	<b>L:</b> 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
December	2023	31	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 

81 **PROCESSED:** 12/05/2023 06:30 AM

63 **of** 

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Poinset	t County Bac	ckup List
--------	----------------------	--------------	-----------

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
--

31	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
42	\$32,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	5	\$4,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 8	<b>ATE SUB TOTA</b> \$8,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$12,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 64 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

CC	)UN'I	ľY	JA	L:	Pope	County	Backup	List
----	-------	----	----	----	------	--------	--------	------

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

		_							
INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	13	\$15,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	\$15,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATE	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
December	2023	6	\$87,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC II 67	NMATE SUB TOT 7 \$87,760.00	<b>CAL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	80	\$103,360.00	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:** 

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 65 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Prairie County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$1,200.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	8	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 8	\$7,520.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	11	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$13,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 66 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	JAIL: 1	Pulaski	County	Backup	List

COUNTY J	AIL: Pulaski County Ba	ackup List						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 20	223 201	\$206,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BACKUP/ADC INM	ATE SUB TOTA	ıL:					
	201	\$206,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL: 212	\$219,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY I	<b>AIL:</b> Randolph County	Backun List						
COUNTIS	ALL: Randolph County	Backup Elst						
INVOICE TYPE	: County Jail Backu	p	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
December 20	23 5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL 1	BACKUP/ACC RESID	ENT SUB TOTA	ıL:					
	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	12	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$14,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 67 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Randolph County Backup List

**JAIL SUB TOTAL:** 17 \$18,440.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		2	ΦΕ (Ο ΟΟ	0	ф0.00	0	Φ0.00	Φ0.00	ФО ОО
JAIL SUB T	TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$10,920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 12/01/2023 TO: 12/31/2023

**PAGE:** 68 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Saline County Backup List

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	49	\$48,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 49	1ATE SUB TOTA \$48,080.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	55	\$59,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Scott County Backup List

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	7	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 56	<b>ATE SUB TOTA</b> \$52,360.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

December

20

\$12,920.00

0

**COUNTY JAIL:** Searcy County Backup List

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PROCESSED:** 12/05/2023 06:30 AM

81 69 **of** 

**REQUESTOR:** eOMIS

**PAGE:** 

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
December 2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	4	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAIL R	BACKUP/ADC INMA	ATE SUR TOTA	Ι.					
	4	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. <b>:</b> 5	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Sebastian County E	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

\$0.00

0

\$0.00

\$0.00

\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 70 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sebastian County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

20 \$12,920.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR December 2023		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	174	\$163,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 174	\$163,320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	194	\$176,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sevier County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 81 71 **of PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Sevier County Backup List	COUNTY	<b>JAIL:</b> Sevie	er County	Backup 1	List
---	--------	--------------------	-----------	----------	------

COU	NTY JAIL	: Sevier County Back	tup List						
	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	22	\$18,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		22	\$18,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	23	\$18,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Sharp County Back	up List						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INV	OICE	# INVOICES	ORIGINAL	# INVOICES	DEIMRIDSEMENT	# INVOICES	AMOUNT	CUMULATIVE	RALANCE

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTAL \$1,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	27	\$26,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 27	<b>ATE SUB TOTA</b> \$26,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 72 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sharp County Backup List

**JAIL SUB TOTAL:** 29 \$27,320.00 0 \$0.00 \$0.00 \$0.00

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 31	<b>1ATE SUB TOTA</b> \$29,960.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 73 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> St Francis County Backup Li	st
---	----

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	15	\$15,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 15	\$15,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	17	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** St. Francis County Sheriff's Office

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	570) SUB TOTA \$600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

DCC Client (Act 570)

2023

**INVOICE TYPE:** 

December

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 74 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Stone County Backup List

	, ,	•						
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	13.50XNVII	CUMULATIVE AMOUNTS	BALANCE
INVOICE	# INVOICES	INVOICE	# INVOICES	REINIDURSENIENI	# INVOICES	AMOUNT	AMOUNIS	DALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

**INMATE TYPE:** 

0

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5

County Jail Backup

5 \$1,960.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

ACC Resident

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$1,960.00

	INVOI MONTH	_	# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
De	ecember	2023	10	\$9,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA	AL:					
			10	\$9,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	IAIL SUB	ГОТАL:	15	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

			ORIGINAL					CUMULATIVE	
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
December	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 75 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

1 \$320.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** Act 570

**INMATE TYPE:** 

DCC Client (Act 570)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTAI \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	4	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA 4 \$3,680.00				<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 76 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b>	Union	County	Backup List
--------	--------------	-------	--------	-------------

	INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Dece	ember	2023	20	\$13,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY J	AIL BA		MATE SUB TOTA	AL:					
			20	\$13,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB T	OTAL:	24	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 423/А(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Van Buren County Backup List

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

197

**JAIL SUB TOTAL:** 

\$194,800.00

0

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 77 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY IAII	∴: Van Buren County	, Rockup List						
December 2023	11	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	: 11	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	L: Washington Coun	ty Backup List						
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December 2023	28	\$18,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	28	\$18,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	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
December 2023	169	\$176,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM							
	169	\$176,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 78 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

COUNTY JAIL: V	Washington	County	Sheriff's	Office
----------------	------------	--------	-----------	--------

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	11	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D0	CC CLIENT (ACT	\$2,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	11	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** White County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	14	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 14	ENT SUB TOTA \$14,840.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT RETURNED REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	76	\$82,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 79 **of PROCESSED:** 12/05/2023 06:30 AM

81

**REQUESTOR:** eOMIS

COUNTY JAIL: V	White County	Backup List
----------------	--------------	-------------

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL	COUNTY J	AIL BA	CKUP/AD	C INMAT	TE SUB	TOTAL:
---	----------	--------	---------	---------	--------	--------

76	\$82,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
90	\$97,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 80 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

CHARLE ATIME

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	6	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 6	\$3,440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$3,640.00	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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
December	2023	7	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 7	ENT SUB TOTA \$6,880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

AR DOC	
REPORT NO. IPTR237 - 30	

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 12/01/2023 **TO:** 12/31/2023

**PAGE:** 81 **of** 81 **PROCESSED:** 12/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	JAIL: Yell County Bac	kup List						
December 2	2023 19	\$19,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BACKUP/ADC IN	MATE SUB TOTAL:						
	19	\$19,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	<b>TAL:</b> 26	\$26,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TO	TAL: 2958	\$2,781,600,00	2	\$720.00	2	\$0.00	\$0.00	\$720.00