ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 1 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVO MONT	'H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	6	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY J	IAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	AL:						
		6	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	25	\$26,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	V.JAII. B	ACKUP/ADC INMA	TE SUB TOTA	AL:						
		25	\$26,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	31	\$29,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

			ORIGINAL					CUMULATIVE	
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
January	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: 2 **of PROCESSED:** 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas	County Sheriff's Office
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ACT 423/ACC CLIEN	NT (ACT 423)	SUB TOTAL:
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	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	14	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 14	ATE SUB TOTA \$13,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$17,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: 3 **of PROCESSED:** 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

COUNTY JAIL: Ashley County Sheriff's Office

70	INMATE TYPE:	DCC Client (Act 570)
7	70	70 INMATE TYPE:

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,120.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	21	\$21,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 4 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Baxter County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21	\$21,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
27	\$26,600.00	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)

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
Janua	ry 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAI	L SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	22	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$16,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

MONTH/YR

GENERATED

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

5 **of** 78

REQUESTOR: eOMIS

PAID

OWED

COUNTY J	JAIL: Benton	County	Backup L	ist
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	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	160	\$169,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	TV JAIL R	ACKUP/ADC INM	ATE SUR TOTA	L						
COCIVI	T GILL D	160	\$169,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	B TOTAL:	182	\$186,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COU	COUNTY JAIL: Benton County Sheriff's Office									
INVOICE	TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)				
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
Δ	ACT 423/A	CC CLIENT (ACT	' 423) SUR TOTA	L:						
11	101 420/11	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE	TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)				
INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE	

REQUESTED

OUTSTANDING

PAID

RETURNED

AMOUNT

35

JAIL SUB TOTAL:

\$35,040.00

0

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

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

REQUESTOR: eOMIS

6 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

\$0.00

0

\$0.00

\$0.00

PAGE:

COUNTY JA	AIL: Benton County Sh	eriff's Office								
January 202	3 6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570	DCC CLIENT (ACT	' 570) SUB TOTA	AL:							
1101 070	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTA	L : 7	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Boone County Backup List										
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		
January 202	3 4	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY IAIL R	ACKUP/ACC RESID	ENT SUR TOTA	AT.							
COUNTY JAIL DE	4	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	7	\$2,000.00	U	ψ0.00	O	Ψ0.00	ψ0.00	ψ0.00		
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		
January 202	3 31	\$32,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY IAII	BACKUP/ADC INM	ATE CID TOTA	ΛΤ.							
COUNTYJAIL		AIL SUD TUTA	M.							
	31	\$32,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

\$0.00

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

78 7 **of**

REQUESTOR: eOMIS

Act 570	INMATE TYPE:	DCC Client (Act 570)
١	ct 570	ct 570 INMATE TYPE:

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$2,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	7	\$7,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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

78 **PAGE:** 8 **of PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Bradley County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

7	\$7,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	\$10,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	8	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 15	*ATE SUB TOTA \$15,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	3 TOTAL:	8	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 19	ATE SUB TOTA \$20,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 9 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Calhoun County Backup List

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

COUNTY JAIL: Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	17	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 17	MATE SUB TOTA \$17,320.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	22	\$20,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 10 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE			Φ0.00	0	Φ0.00	Φ0.00	ФО ОО
		1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
January	2023	7	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 7	IATE SUB TOTA \$7,600.00	.L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$8,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 11 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Clark County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$280.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	29	\$31,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 29	\$31,080.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	30	\$31,360.00	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)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	*		#0.00	0	Φ0.00	Φ0.00	Φ0.00
		2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 12 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	HIVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 5	MATE SUB TOT \$6,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,640.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
January	2023	19	\$18,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

0

PAGE: 13 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Cleburne County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23

19	\$18,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$22,760.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 25	*ATE SUB TOTA \$25,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	6	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

14 **of** 78

REQUESTOR: eOMIS

COUNTY	JAIL:	Columbia	County	Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	33	\$39,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 33	\$39,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	39	\$45,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 4 \$2,160.00		L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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		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: 01/01/2023 **TO:** 01/31/2023

PAGE: 15 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COU	NTY JAIL: Conway C	ounty Ba	ckup List						
January	2023	9	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/AD	C INMA	ATE SUB TOTAL:						
		9	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	13	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Conway County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT 4	\$600.00 \$600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	8	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

COUNTY JAIL: Craighead Cnty Backup Lis
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\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	55	\$47,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 55	\$47,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	63	\$52,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT 4	\$800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 17 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
January 2	2023	21	\$14,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		21	\$14,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE	Е:	County Jail Backup		IN	MATE TYPE: ADC	Inmate					
INVOICE	2	# 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
January	2023	105	\$101,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 105	ATE SUB TOTA \$101,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	126	\$116,240.00	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)

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	9	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 18 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY.	JAIL: (Crawford	County	Sheriff's	Office
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9	9	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	9	\$2,320.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	32	\$31,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 32	\$31,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$32,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 19 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Crittenden County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A(CC CLIENT (ACT	423) SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	16	\$14,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 20 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Cross (County Bac	kup List
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COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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1	6	\$14,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	2	\$20,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	18	\$11,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 18	\$11,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	20	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PROCESSED: 01/05/2023 06:30 AM

78

21 **of**

REQUESTOR: eOMIS

PAGE:

COUNTY JAIL: Dallas County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 3	\$2,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

78 22 **of**

REQUESTOR: eOMIS

COUNTY JAIL: Desha County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	12	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 15	\$15,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	12	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 16	ATE SUB TOTA \$16,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

23 **of** 78

REQUESTOR: eOMIS

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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
January	2023	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	21	\$23,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 21	AATE SUB TOTA \$23,400.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	22	\$24,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 24 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Dumas City Jail

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:	COUNTY J.	AIL BA	ACKUP/ADC	INMATE S	UB TOTAL:
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26	\$28,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
5	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: East AR Violator Pgm

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	1	\$520.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	18	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$10,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 25 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Faulkner County Backup List

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
January	2023	86	\$54,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 86	*\$54,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	104	\$64,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
,	ACT 570/D0	CC CLIENT (ACT	\$640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 26 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: AC	INVOICE TYPE:	: ACC Resident
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INVOIC MONTH/ January		# INVOICES GENERATED 6	ORIGINAL INVOICE AMOUNT \$4,800.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
January	2023	O	ψ+,000.00	O	ψ0.00	O	ψ0.00	ψ0.00	Ψ0.00
COUNTY JAI	L BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		6	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYI	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC	E <u>E</u>	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
J	anuary	2023	20	\$20,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INN 20	MATE SUB TOTA \$20,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB	ГОТAL:	26	\$25,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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

PAGE: 27 **of PROCESSED:** 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

COUNTY JAIL: Fra	nklin County	Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RE		KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	11	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 11	ATE SUB TOTA \$9,360.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	13	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 28 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Garland County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2	2023	6	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACI	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		6	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/V		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	78	\$50,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 78	S50,680.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	84	\$54,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: 78 29 **of PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Grant County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$3,160.00 0

\$0.00

ADC Inmate

0

\$0.00

\$0.00

\$0.00

BALANCE

OWED

\$0.00

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

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
January	2023	9	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL: 13 \$9,000.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Greene County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	20	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$18,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE:

INVOICE

MONTH/YR

County Jail Backup

INVOICES

GENERATED

ORIGINAL

INVOICE

AMOUNT

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 30 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

CUMULATIVE

AMOUNTS

PAID

BALANCE

OWED

REQUESTOR: eOMIS

COUNT	ΓΥ JAIL:	: Greene County Ba	nckup List						
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	77	\$82,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		77	\$82,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	97	\$100,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL:	: Greene County Sh	eriff's Office						
INVOICE TY	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE TY INVOI	CE	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI	CE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOI MONTH January	CE I/YR 2023	# INVOICES GENERATED 6	INVOICE AMOUNT \$1,520.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH January	CE I/YR 2023	# INVOICES GENERATED	INVOICE AMOUNT \$1,520.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH January	CE I/YR 2023	# INVOICES GENERATED 6 CC CLIENT (ACT	INVOICE AMOUNT \$1,520.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH January	CE I/YR 2023 T 570/DC	# INVOICES GENERATED 6 CC CLIENT (ACT 6	INVOICE AMOUNT \$1,520.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INMATE TYPE:

REIMBURSEMENT

REQUESTED

INVOICES

RETURNED

ACC Resident

INVOICES

OUTSTANDING

AMOUNT

PAID

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 31 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAII	L: Hempstead County	Backup List						
January 2023	11	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	11	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	33	\$25,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	.L:					
	33	\$25,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 44	\$30,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	L: Hempstead County	Sheriff's Office						
COUNTIGAN	2. Hempstead County	Sheriii'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
January 2023	4	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	.L:					
	4	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$760.00

4

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 32 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 3	ATE SUB TOTA \$2,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	3	\$2,520.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	17	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 33 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

0

COUNTY	JAIL:	Howard	County	Backup	List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
--

17

JAIL SUB TOTAL:	19	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$14,600.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	11	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	27	\$23,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 27	\$23,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	38	\$28,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 34 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Independence County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D0	CC CLIENT (ACT	\$1,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$200.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	18	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 35 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Izard County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18 \$16,240.00 0 \$0.00 0 \$0.00 \$0.00

JAIL SUB TOTAL: 19 \$16,440.00 0 \$0.00 0 \$0.00 \$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT # INVOICES RETURNED REQUESTED OUTSTANDING		AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT							
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB 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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: 36 **of PROCESSED:** 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

COUNTY JAIL: Jackson County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	30	\$27,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 30	1ATE SUB TOTA \$27,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	36	\$31,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson County Sheriff's Office

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

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

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

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

PAGE: 37 **of PROCESSED:** 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Jefferson County Backup List

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

INVOICE	11112.	County Jun Buckup		1111	WITE TITE.	1100100111			
INVO MONT	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE	\$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	57	\$39,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•		ACKUP/ADC INMA		L:	,		,	,	,

0

0

\$0.00

\$0.00

COUNTY JAIL: Johnson County Backup List

JAIL SUB TOTAL:

57

58

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

\$39,320.00

\$39,560.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	8	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 38 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

8 \$4,680.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	31	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 31	SATE SUB TOTA \$16,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	39	\$21,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 39 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$2,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 5	NT SUB TOTAI \$2,440.00	ر.: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
					A DC	T			
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
n wa	T C E		ORIGINAL	" DWOLGEG		# INTERIOR CET		CUMULATIVE	DALANCE

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	9	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 9	\$7,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	14	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 40 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lafa	ayette County Sherif	f's Office
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	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: Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	17	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 17	\$11,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 41 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$5 70) SUB TOTA \$560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

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

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

78 42 **of**

REQUESTOR: eOMIS

COUNTY JAIL: Lee	County Sh	eriff's Office
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70	INMATE TYPE:	DCC Client (Act 570)
7	70	70 INMATE TYPE:

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 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: Lincoln County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$760.00	L:	\$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
January	2023	8	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 43 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lincoln County Backup List

8	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	\$8,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	13	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 21	1ATE SUB TOTA \$18,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$10,680.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: 44 **of PROCESSED:** 01/05/2023 06:30 AM

78

REQUESTOR: eOMIS

COUNTY JAIL: Logan County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	15	\$15,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 15	1ATE SUB TOTA \$15,080.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke City Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 16	ATE SUB TOTA \$16,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 45 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	10	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		10	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	OICE TH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
January	2023	58	\$60,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM 58	SECTION A \$60,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	68	\$70,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Madison 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
January	2023	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 46 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Madison County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$800.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	8	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 8	\$9,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 47 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COU	NTY JAII	: Marion County Ba	ckup List						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	38	\$29,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		38	\$29,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	: 40	\$30,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAII	: Marion County Sh	eriff's Office						
		Ž							
INVOICE	TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTI	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
January	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 48 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: McGehee City Jail

January 2023 1 \$440.00 0 \$0.00 0 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$440.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 1	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	15	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,240.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 49 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Miller County Backup List

29

\$21,000.00

0

COU	NIY JAIL	: Miller County Back	Kup List						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	57	\$55,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINIT	X TATE D	ACKUP/ADC INMA	TE CID TOTA	т.					
COUNT	I JAIL D	ACKUP/ADC INMIA 57			\$0.00	0	¢0.00	¢0.00	00.00
		57	\$55,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	: 72	\$63,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	.: Mississippi County	Backup List						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	4	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	TATE DAG	CKUP/ACC RESIDI	ENIT CLID TOTA	Τ.					
COUNTI	JAIL DAC	AUF/ACC RESIDE	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		4	\$2,040.00	U	φυ.υυ	Ü	ψ0.00	φυ.υυ	ψ0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	29	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINIT	X TATE D	ACKUP/ADC INMA		_					
	Y JAIL B	ALKIPAIN INDE	ATH SUBTOLA	.I.•					

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 50 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Backup List

JAIL SUB TOTAL: 33 \$23,840.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 35	\$27,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$4,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RI		KUP/ACC RESID	ENT SUB TOTA \$4,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 51 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL:	Montgomery	County	Backup I	∟ist
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

28

\$24,640.00

0

COUR	NTY JAIL	: Montgomery Coun	ty Backup List						
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		5	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	TOTAL:	11	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Nevada County Ba	ckup List						
INVOICE 7	ГҮРЕ:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT January	TH/YR 2023	GENERATED 6	INVOICE AMOUNT \$3,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT January	TH/YR 2023	GENERATED	INVOICE AMOUNT \$3,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT January	TH/YR 2023	GENERATED 6 KUP/ACC RESID	INVOICE AMOUNT \$3,800.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT January	TH/YR 2023	GENERATED 6 KUP/ACC RESID	INVOICE AMOUNT \$3,800.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT January	TH/YR 2023 JAIL BAC	GENERATED 6 KUP/ACC RESID	INVOICE AMOUNT \$3,800.00 ENT SUB TOTA \$3,800.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT January COUNTY J	TH/YR 2023 JAIL BAC TYPE:	GENERATED 6 KUP/ACC RESID 6	INVOICE AMOUNT \$3,800.00 ENT SUB TOTA \$3,800.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 52 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Nevada County Backup List

JAIL SUB TOTAL: 34 \$28,440.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	7	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 7	**ATE SUB TOTA \$8,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	3 TOTAL:	9	\$10,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 53 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 14	\$14,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	31	\$34,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 54 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

31

AIL SUR TOTAL:	36	\$36,000,00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

0

COUNTY JAIL: Ouachita County Sheriff's Office

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

\$34,440.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PROCESSED: 01/05/2023 06:30 AM

PAGE:

REQUESTOR: eOMIS

55 **of**

78

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 5	(ATE SUB TOTA \$6,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

PAGE: PROCESSED: 01/05/2023 06:30 AM

78 56 **of**

REQUESTOR: eOMIS

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE LIFE:	County Jan Dacku	P	1141	WATE TITE. ACC	Resident							
INVOICE MONTH/YR January 20		ORIGINAL INVOICE AMOUNT \$80.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00				
COUNTY JAIL I	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate												
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
	GENERATED	INVOICE					AMOUNTS					
MONTH/YR January 20	GENERATED	INVOICE AMOUNT \$10,880.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED				
MONTH/YR January 20	GENERATED 23 9	INVOICE AMOUNT \$10,880.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED				
MONTH/YR January 20	GENERATED 23 9 L BACKUP/ADC INM	INVOICE AMOUNT \$10,880.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00				
MONTH/YR January 20	GENERATED 23 9 L BACKUP/ADC INM 9	INVOICE AMOUNT \$10,880.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00				
MONTH/YR January 20 COUNTY JAII	GENERATED 23 9 L BACKUP/ADC INM 9	INVOICE AMOUNT \$10,880.00 ATE SUB TOTA \$10,880.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	\$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00				

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

ORIGIN								CUMULATIVE	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	OUNT RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
January	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 57 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Phillips 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 2 \$520.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICE GENERATE	_	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023		9	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA		NMA 9	TE SUB TOTA \$10,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:		9	\$10,720.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	9	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 58 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Poinsett County Backup List

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
January	2023	36	\$37,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 36	MATE SUB TOTA \$37,320.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	45	\$43,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
,	ACT 570/D0	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 59 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Polk County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR January 2023	# INVOICES GENERATED 3 4	ORIGINAL INVOICE AMOUNT \$3,080.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
•	ACKUP/ACC RESIDI 4	,	L: 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

ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Janua	ary 2023	16	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INN 16	MATE SUB TOT A \$18,640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	: 20	\$21,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YK	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
January	2023	15	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 60 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Pope County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

15 \$12,840.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	66	\$60,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 66	IATE SUB TOTA \$60,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	81	\$73,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 61 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Prairie Co	unty Backup List
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 2	ATE SUB TOTA \$1,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	3 TOTAL:	4	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLD	TENE 7 T A TT	D :: 0 . 01	: ca						

COUNTY JAIL: Prairie County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

		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: 01/01/2023 TO: 01/31/2023

PAGE: 62 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COU	COUNTY JAIL: Pulaski County Backup List											
January	2023	7	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	AL:								
		7	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate											
			ORIGINAL					CUMULATIVE				
	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE			
	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED			
January	2023	227	\$178,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:												
		227	\$178,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
IAIL SII	B TOTAL:	234	\$182,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SC.	DIOTAL		φ10 2 ,100.00	v	ψο	Ç .	Ψ0.00	φοιου	40.00			
COL	1317D37 Y A YY	D 1116										
COU	JNTY JAIL	: Randolph County I	Backup List									
DWOLCE		Control Lilbert		TAIN		Resident						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident						
			ORIGINAL					CUMULATIVE				
	OICE TH/YR	# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED			
	2023		AMOUNT \$4,720.00	KETUKNED 0	REQUESTED \$0.00		PAID \$0.00	\$0.00	\$0.00			
January	2023	6	\$4,720.00	Ü	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

0

\$4,720.00

6

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 63 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Randolph County Backup Li	COUNTY	JAIL: Rar	ndolph Coun	ty Backup Lis
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	24	\$16,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 24	ATE SUB TOTA \$16,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	30	\$21,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	17	\$9,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	77	\$68,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 77	ATE SUB TOTA \$68,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 64 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Saline County Backup List

JAIL SUB TOTAL: 94 \$78,440.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	5	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 5	ATE SUB TOTA \$5,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 65 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Searcy County Backup List

INVOICE '	TYPE:	County Jail Backup	1	IN	Resident					
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	4	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY.	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		4	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	12	\$13,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 12	MATE SUB TOT A \$13,320.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	16	\$16,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	20	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 66 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

20 \$8,720.00 0 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	138	\$112,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 138	\$112,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	158	\$121,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	6	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT 6	570) SUB TOTA \$1,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	6	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 67 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	29	\$30,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 29	\$30,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	29	\$30,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	7	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	24	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 68 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Sharp County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
31	\$35,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

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

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

MONTH/YR

GENERATED

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

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

PAGE: 69 **of PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

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78

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	4	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	J.:						
00011	11 011111 2	4	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	UB TOTAL	: 6	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
CO	COUNTY JAIL: St Francis County Backup List									
INVOICI	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January	2023	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	Y JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:						
0001112	01111	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICI	r TVDF.	County Jail Backup		IN	MATE TYPE: ADC	Inmate				
n,, oici	o i i i i i i ;	county van Backup		1111						
INV	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE	

REQUESTED

OUTSTANDING

PAID

RETURNED

AMOUNT

10

JAIL SUB TOTAL:

\$9,960.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

PAGE: 70 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COU	COUNTY JAIL: St Francis County Backup List										
January	2023	26	\$29,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COLDINA			TARREST CARD TO THE	_							
COUNT	Y JAIL B	ACKUP/ADC INM			Φ0.00	0	\$0.00	фо оо	Φ0.00		
		26	\$29,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
		25	#20.1.50.00	0	Φ0.00	0	40.00	фо оо	Φ0.00		
JAIL SUI	B TOTAL	: 27	\$30,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
~~~											
COU	NTY JAII	L: Stone County Bac	ekup List								
INVOICE	TVDF.	County Jail Backu	n	IN	MATE TYPE: ACC	Resident					
INVOICE	IIIE.	County Jun Dacku	Р	1141	WINTE TITE.	resident					
			ORIGINAL					CUMULATIVE			
INVO	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE		
	ΓH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
January	2023	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
,			, ,		,		,	,	,		
COUNTY.	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
		2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	TYPE:	County Jail Backu	p	IN	MATE TYPE: ADC	Inmate					
			ORIGINAL					<b>CUMULATIVE</b>			
	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	<b>AMOUNT</b>	AMOUNTS	BALANCE		
MON	ΓH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
January	2023	8	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COLINIE	X7 T A TT - P.	A CIZIDA DO DO		т							
COUNT	Y JAIL B.	ACKUP/ADC INM			Φ0.00	•	<b>#0.00</b>	Φ0.00	ΦΩ ΩΩ		
		8	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

\$0.00

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

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

**PAGE: PROCESSED:** 01/05/2023 06:30 AM

78 71 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Stone	County Sheriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
	ACLUIO	mwate iii.	Dec chem (rice 370)

ALANCE OWED
\$0.00
\$0.00
\$0.00

**COUNTY JAIL:** Union County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	8	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,360.00	<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
January	2023	22	\$19,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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

**PAGE:** 72 **of PROCESSED:** 01/05/2023 06:30 AM

78

**REQUESTOR:** eOMIS

COUNTY J	<b>JAIL:</b> Union	County	Backup List
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COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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22	\$19,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
30	\$25,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	3	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	3	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

78 **PAGE:** 73 **of PROCESSED:** 01/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	16	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 16	\$10,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	18	\$12,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Washington City Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 17	<b>ATE SUB TOTA</b> \$11,840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

**PAGE:** 74 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Washington County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	32	\$20,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTAL	L:					
		32	\$20,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT RETURNED REQUESTED		# INVOICES AMOUNT OUTSTANDING PAID		AMOUNTS PAID	BALANCE OWED
January	2023	167	\$176,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 167	\$176,000.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	199	\$196,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT RETURNED REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
January 2023		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

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

**PAGE:** 75 **of PROCESSED:** 01/05/2023 06:30 AM

78

**REQUESTOR:** eOMIS

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

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

2 \$320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT RETURNED REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	10	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	`	Γ 570) SUB TOTA	AL:					
		10	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	12	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** White County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	18	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 18 \$5,520.00		<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

**PAGE:** 76 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

**REQUESTOR:** eOMIS

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	66	\$63,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	CKUP/ADC IN	MATE SUB TOTA	AL:					
		66	\$63,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	84	\$68,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	NTV IAII	• White County Sl	pariff's Office						

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D0	CC CLIENT (ACT	\$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Woodruff 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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

**PAGE:** 77 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COU	NTY JAIL: Woodruff	County Ba	ackup List						
January	2023	3	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/AD	C INMA	TE SUB TOTAL:						
		3	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	3	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Yell County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
January	2023	18	\$17,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 21	1ATE SUB TOTA \$20,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$17,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

			ORIGINAL					<b>CUMULATIVE</b>	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	<b>AMOUNT</b>	AMOUNTS	BALANCE
MONTH/YR		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
January	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

**PAGE:** 78 **of** 78 **PROCESSED:** 01/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAIL: Yell C	ounty Sheriff's	Office						
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	3038 \$2	2,620,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00