2023

July

1

\$40.00

0

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

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Arkansas	s County Backup Li	st
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INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 202	3 6	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	6	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July 202	3 36	\$38,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:						
	36	\$38,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTA	L: 42	\$43,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL: Arkansas County S	Sheriff's Office							
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	

\$0.00

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

FROM: 07/01/2023 **TO:** 07/31/2023

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COUNTY JA	AIL: Arkansas	County	Sheriff's Office

ACT 423/ACC	CLIENT	(ACT 423)	SUB TOTAL:
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	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	17	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		17	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
		24	Φ1 5 0 6 0 00	0	фо оо	0	фо.00	Φ0.00	ФО ОО	
JAI	L SUB TOTAL:	24	\$15,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

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REQUESTOR: eOMIS

COUNTY JAIL: Ashley County Sheriff's Office	ce
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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
July	2023	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
I	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D0	CC CLIENT (AC	T 570) SUB TOTA \$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Baxter County Backup List

COUNTY JAIL BACKUP/ACC	C RESIDENT SUB TOTAL:
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4 \$2,920.00

0

\$0.00

0

\$0.00

\$0.00 \$0.00

INVOICE TYPE:

County Jail Backup

INMATE TYPE:

ADC Inmate

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	15	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL BA	ACKUP/ADC INM 15	1ATE SUB TOTA \$13,160.00	1L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	AIL SUB TOTAL:	19	\$16,080.00	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)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$840.00	aL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Benton County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

1	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	18	\$10,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		18	\$10,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INV	OICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
			ORIGINAL					CUMULATIVE			

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	170	\$167,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 170	IATE SUB TOTA \$167,800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	188	\$178,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

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

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

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COUNTY JAIL: Benton County Sheriff's Office

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

1 \$200.00 0 \$0.00 \$0.00 \$0.00

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (AC	T 570) SUB TOTA \$1,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	8	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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(COUNTY JAIL: Boone County Backup List									
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	24	\$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
CO	UNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
		24	\$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAII	L SUB TOTAL	31	\$28,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
•	COUNTY JAII	.: Boone County She	riff's Office							
INVO	ICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	A CT 570/D	CC CLIENT (A CT	570) CUD TOTA	г.						

MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D(CC CLIENT (ACT	570) SUB TOTA	AL:					
		3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	3 TOTAL:	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COU	U NTY JAIL: Bradley Co								
July	2023	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN'	ГҮ JAIL BACKUP/AD	C INMA	TE SUB TOTAL:						
		2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 6	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	4	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun 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
July	2023	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

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COUNTY JAIL: Calhoun	County Ba	ickup List						
	8	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	ψ000.00	O	ψ0.00	O	ψ0.00	Ψ0.00	ψ0.00

COUNTY JAIL: Carroll 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
July	2023	10	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INN 18	MATE SUB TOTA \$15,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	IL SUB TOTAL:	10	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	11	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$2,920.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Carroll County Sheriff's Office

JAIL SUB TOTAL: 11 \$2,920.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$13,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	U NTY JAIL B A	ACKUP/ADC IN	MATE SUB TOTA \$13,920.00	AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
		14	\$13,920.00	O	\$0.00	O	\$0.00	ψ0.00	ψ0.00
JAIL	SUB TOTAL:	14	\$13,920.00	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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INN 16	######################################	AL: 0	\$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

COUNTY JAIL: Clark 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
July	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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CO	TINITY TATI	A Class Country Do	olove List							
July	2023	C: Clay County Bac 6	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
o arry	2020	· ·	Ψ1 ,> 2 0.00	Ü	φοιου	v	φοίοσ	φοίου	φσ.σσ	
COUN	TY JAIL B	ACKUP/ADC IN	MATE SUB TOTA	AL:						
		6	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
T. T. G			ф1 0 2 0 00	0	Φ0.00	0	Φ0.00	Φ0.00	Φ0.00	
JAIL S	UB TOTAL	: 6	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
CO	COUNTY JAIL: Cleburne County Backup List									
		•								
				**	4.60	D 11 4				
INVOIC	E TYPE:	County Jail Back	tup	IN	MATE TYPE: ACC	Resident				
			ORIGINAL					CUMULATIVE		
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE	
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
July	2023	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
COUNT	1 JAIL DAU		\$560.00	AL :	\$0.00	0	\$0.00	\$0.00	\$0.00	
		3	\$300.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00	

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 7	\$3,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	10	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Cleburne County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$5 70) SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 3	\$2,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate					
INV	OICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE	RALANCE		

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	OTTOOR ADDITIO	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	27	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 27	IATE SUB TOTA \$25,120.00	AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
		27	Ψ23,120.00	O .	φο.σο	O .	φυ.σσ	φο.σσ	ψ0.00
JAIL S	UB TOTAL:	29	\$25,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Conway County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	9	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 9	\$8,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	10	\$9,480.00	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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

CO	COUNTY JAIL: Craighead Cnty Backup List									
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	81	\$80,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	TY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:						
		81	\$80,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL S	UB TOTAL:	91	\$83,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
co	UNTY JAIL	: Craighead County	Sheriff's Office							
INVOIC	E TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)				
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	ACT 423/A	CC CLIENT (ACT	5 423) SUB TOTA	L:						
		3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Craighead County Sheriff's Office

7 \$1,640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:**

COUNTY JAIL: Crawford County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	27	\$16,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$16,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	93	\$78,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
cou	JNTY JAIL BA	ACKUP/ADC INM 93	1ATE SUB TOTA \$78.600.00	AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
		93	\$78,000.00	U	\$0.00	U	φυ.υυ	\$0.00	φυ.υυ
JAIL	SUB TOTAL:	120	\$94,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO: MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/A	CC CLIENT (ACT	423) SUB TOTA \$200.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00
		2	\$200.00	U	\$0.00	O	\$0.00	φυ.ου	\$0.00
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jul	y 2023	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT 5	\$1,080.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	7	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Crittenden Cnty Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$240.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	32	\$31,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 32	SATE SUB TOTA \$31,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	34	\$31,680.00	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

	IVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	5	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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	COUNTY JAIL: Cross County Backup List										
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	16	\$17,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
co	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		16	\$17,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAII	L SUB TOTAL	: 21	\$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
•	COUNTY JAII	: Dallas County Bac	kup List								
INVO	ICE TYPE:	County Jail Backup	,	IN	MATE TYPE: ACC	Resident					
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	NTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
		1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$14,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BA	ACKUP/ADC INM 14	ATE SUB TOTA \$14,280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Dallas County Backup List

JAIL SUB TOTAL: 15 \$14,720.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Dallas County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 3	MATE SUB TOTA \$2,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

July

\$1,200.00

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0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident										
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
July 2023	3 1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	ACKUP/ACC RESIDI	ENT SUB TOTA	L:								
	1	\$640.00	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			
July 2023	3 13	\$14,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	BACKUP/ADC INMA	ATE SUB TOTA	L:								
	13	\$14,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTA	L: 14	\$14,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JA	IL: Division of Youth	Services									
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			

\$0.00

JAIL SUB TOTAL:

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COUNTY JAI	∠: Division of	Youth Services
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:	COUNTY	' JAIL B	ACKUP/A	DC INMA	TE SUB	TOTAL:
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	14	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J .	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	/ JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,320.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	29	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INM 29	1ATE SUB TOTA \$20,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	35	\$23,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

July

1

\$1,200.00

0

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COUNTY JAIL: Dumas City Jail

INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July 202	3 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:							
	1	\$280.00	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		
July 202	3 4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:							
	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTA	L : 5	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	AIL: East AR Violator F	P gm								
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		

\$0.00

0

\$0.00

\$0.00

\$0.00

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

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COUNTY JAIL: East AR Violator Pgm

COUNTY JAIL BACKUP/ADC INMATE SUB TOTA	\L:
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	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC IN 8	MATE SUB TOT <i>§</i> 7,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$10,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

INVOICE TYPE:

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REQUESTOR: eOMIS

COUNTY	JAIL:	Faulkner	County	Backup	List
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Act 423

Act 570

INVOICE TYPE:	County Ja	ail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVO GENER		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 202	23	93	\$65,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L BACKUP/A	DC INM 93	ATE SUB TOTA \$65,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL:	109	\$76,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Faulkner	County S	Sheriff's Office						

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

INMATE TYPE:

ACC Client (Act 423)

DCC Client (Act 570)

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

INMATE TYPE:

34

JAIL SUB TOTAL:

\$37,160.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2023 **TO:** 07/31/2023

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80

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

PAGE:

C	COUNTY JAIL	: Faulkner County S	heriff's Office						
July	2023	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	AL:					
		7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	8	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL	: Franklin County B	ackup List						
INVO	ICE TYPE:	County Jail Backup	1	IN	MATE TYPE: ACC	Resident			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BAC	CKUP/ACC RESID							
		4	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					A THE TRADE	Land			
INVO	ICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	30	\$33,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	INTV IAIT RA	ACKUP/ADC INM	ATE SHR TOTA	.T.•					
200	ONE I SAIL DE	30	\$33,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAIL BA	ACKUP/ADC INN 44	1ATE SUB TOTA \$40,360.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	14	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton 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
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Garland County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
INVOICETYPE	COUNTY Jan Backup	INVIAIR IYPE:	ACC Resident

1111010	E IIIE.	county tun Buthup							
MO	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		6	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	VOICE		INVOICE					AMOUNTS	
MO July COUN	VOICE NTH/YR 2023	GENERATED 60 ACKUP/ADC INMA 60	INVOICE AMOUNT \$41,200.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Garland County Sheriff's Office

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

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

0

COUNTY JAIL: Garland Count	y Sheriff's Office
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JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$40.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	13	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 13	ATE SUB TOTA \$9,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	14	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2023

JAIL SUB TOTAL:

July

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

\$0.00

\$0.00

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0

COUNTY JAIL: Greene County Backup Lis	t
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INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
July 2023	8	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 8 \$5,400.00 0 \$0.00 \$0.00 \$0.00 \$0.00										
	O .	φ2,100.00	v	ψ0.00	Ü	φο.σσ	Ψ0.00	Ψ0.00			
INVOICE TYPE:	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			

\$0.00

\$0.00

\$0.00

0

0

0

COUNTY	TATT .	Graana	County	Shariff's	Office
COUNTI	JAIL.	Oreciie	County	SHEITHS	OHICE

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

\$82,000.00

\$82,000.00

\$87,400.00

79

79

87

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Greene County Sheriff's Office

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

2 \$240.00 0 \$0.00 \$0.00 \$0.00 \$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	12	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$3,360.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	14	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	IVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL:	Hempstead Co	unty Backup List
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]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	36	\$15,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 36	\$15,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	39	\$15,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 3	\$5 70) SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

2

JAIL SUB TOTAL:

\$560.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

0

\$0.00

\$0.00

	COUNTY JAIL: Hot Spring County Backup List										
July	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVO	OICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	30	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		30	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAI	L SUB TOTAL	: 31	\$22,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	COUNTY JAII	: Hot Spring County	Sheriff's Office								
INVO	OICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)					
1	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	ACT 570/D	CC CLIENT (ACT 5	*								
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Howard County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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nvoice										
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2023	3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	ıL:						
		3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
			ORIGINAL					CUMULATIVE		
	OICE TH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED	
			INVOICE					AMOUNTS		
MON July	2023	GENERATED 15	INVOICE AMOUNT \$16,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	
MON July	2023	GENERATED	INVOICE AMOUNT \$16,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	
MON July	2023	GENERATED 15 ACKUP/ADC INMA	INVOICE AMOUNT \$16,800.00 ATE SUB TOTA	RETURNED 0 LL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	
MON July COUNT	2023	GENERATED 15 ACKUP/ADC INMA 15	INVOICE AMOUNT \$16,800.00 ATE SUB TOTA	RETURNED 0 LL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	
MON July COUNT	TH/YR 2023 FY JAIL BA JB TOTAL:	GENERATED 15 ACKUP/ADC INMA 15	INVOICE AMOUNT \$16,800.00 ATE SUB TOTA \$16,800.00 \$17,680.00	RETURNED 0 LL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00	\$0.00 \$0.00	

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

			ORIGINAL					CUMULATIVE	
INVOICE MONTH/YR		# INVOICES	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
		GENERATED							
July	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

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\$0.00

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\$0.00

REQUESTOR: eOMIS

ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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JAIL SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Independence County Backup List

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

\$160.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	9	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	47	\$42,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM 47	\$42,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	56	\$48,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY	JAIL :	Izard	County	Backup	List
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INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BAC	CKUP/ACC RESIDE 2	\$2,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	18	\$18,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAIL BA	ACKUP/ADC INM 18	\$18,280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	AIL SUB TOTAL:	20	\$20,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

COUNTY JAIL: Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	39	\$43,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 39	MATE SUB TOTA \$43,960.00	1L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	46	\$48,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPI	County Jail	Backup	I	NMATE TYPE: ACC	Resident			
INVOICE MONTH/Y July 2		A 1 1 7 0 2	CE # INVOICES NT RETURNED	REQUESTED	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL	BACKUP/ACC I	RESIDENT SUB	TOTAL:					
		3 \$1,76	0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPI	E: County Jail	Backup	I	NMATE TYPE: ADC	Inmate			
INVOICE MONTH/Y			CE # INVOICES		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2	023	67 \$56,36	0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BACKUP/ADO	C INMATE SUB	TOTAL:					
		67 \$56,36	0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	ΓAL:	70 \$58,12	0.00	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL: Johnson Co	unty Backup List						
INVOICE TYPI	C: County Jail	Backup	I	NMATE TYPE: ACC	Resident			
INVOICE MONTH/Y	R GENERAT	TED AMOU	CE # INVOICES NT RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2	023	6 \$4,32	0.00	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

6 \$4,320.00

\$0.00

0

0

\$0.00

\$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	22	\$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INN 22	1ATE SUB TOTA \$19,840.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	28	\$24,160.00	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)

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (AC	T 570) SUB TOTA	AL:					
	6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE '	ТҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INV(DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	20	\$22,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 20	1ATE SUB TOTA \$22,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	22	\$23,720.00	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
July	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

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\$0.00

REQUESTOR: eOMIS

\$0.00

0

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COUNT	ΓΥ JAIL:	Lafayette	County	Sheriff's Office
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ACT 570/DCC CLIENT	(ACT 570)	SUB TOTAL:
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JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Lawrence County Backup List

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

\$240.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM	-	AL:					
		12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	IL SUB TOTAL:	15	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

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

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

COUNTY JAIL: Lee County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 3	\$2,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Lincoln County Backup Lis	st
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

2111020		- · · · · · · · · · · · · · · · · · · ·							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		10	\$9,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	7	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	COUNTY JAIL: Little River County Backup List								
INVOIC	E TVDE.	County Iail Backup		INI	MATE TVPE: ACC	Resident			

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE # INVOICES INVOICE			ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
M	ONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	24	\$22,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY	JAIL: Little 1	River County	Backup List
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COUNTY JAIL BACKUP/ADC	INMATE SUB TOTAL:
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24	\$22,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
26	\$24,280.00	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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 14	\$13,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	18	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

		7 1							
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	20	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BAO	CKUP/ACC RESIDE 20	ENT SUB TOTA \$16,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	53	\$50,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	IINITS/ IAII D	A CIZIUDIA DC INIMI	ATE CHE TOTA	τ.					

MON	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	53	\$50,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INN 53	\$50,720.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	73	\$67,360.00	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

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July	2023	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Madison County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

\$3,160.00 \$0.00 4 0 0 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	16	\$16,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 16	AATE SUB TOTA \$16,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	20	\$20,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	21	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INM 37	**************************************	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	21	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

MONTH/YR

July

2023

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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CUMULATIVE

AMOUNTS

PAID

\$0.00

BALANCE

OWED

\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: McGehee City Jail

ORIGINAL

INVOICE

AMOUNT

\$6,200.00

INVOICES

RETURNED

0

INVOICES

GENERATED

12

INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
	VOICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MON July	NTH/YR 2023	GENERATED 2	INVOICE AMOUNT \$1,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON July	NTH/YR 2023	GENERATED	INVOICE AMOUNT \$1,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON July	NTH/YR 2023	GENERATED 2 ACKUP/ADC INMA	INVOICE AMOUNT \$1,360.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON July COUN	NTH/YR 2023	GENERATED 2 ACKUP/ADC INMA 2	INVOICE AMOUNT \$1,360.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON July COUN'	NTH/YR 2023 TY JAIL BA	GENERATED 2 ACKUP/ADC INMA 2	INVOICE AMOUNT \$1,360.00 ATE SUB TOTA \$1,360.00 \$1,560.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	\$0.00 \$0.00

REIMBURSEMENT

REQUESTED

\$0.00

INVOICES

OUTSTANDING

0

AMOUNT

PAID

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Miller County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12 \$6,200.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	60	\$37,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 60	\$37,280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	72	\$43,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$1,680.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

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COUNTY JAIL:	Mississinni	(Collett	Backlin List
CCCITI DILLE	TITLESTORE	Country	Duckup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jı	uly 2023	25	\$23,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL BA	ACKUP/ADC INM 25	\$23,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTAL:	27	\$24,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

N	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	9	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC	OUNTY JAIL BA	ACKUP/ADC INN 34	\$31,280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	9	\$8,240.00	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

		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: 07/01/2023 **TO:** 07/31/2023

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\$0.00

\$0.00

\$0.00

\$0.00

REQUESTOR: eOMIS

July	COUNTY JAIL 2023	: Montgomery Coun	ty Backup List \$1,200.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00		
		CKUP/ACC RESIDI	,	Τ.							
COUN	VI I JAIL DAC	ROP/ACC RESIDI	\$1,200.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00		
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: AD	C Inmate					
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	6	\$2,680.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		6	\$2,680.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00		
JAIL	. SUB TOTAL:	7	\$3,880.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00		
C	COUNTY JAIL	: Montgomery Coun	ty Sheriff's Office								
INVO	ICE TYPE:	Act 570		INI	MATE TYPE: DC	C Client (Act 570)					
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	1	\$280.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00		
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$280.00

\$280.00

1

1

JAIL SUB TOTAL:

0

0

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

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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11,,0102 1112.								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 20	23 2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ACC RESIDE	ENT SUB TOTA \$1,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ju	aly 2023	51	\$48,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL BA	ACKUP/ADC INM 51	\$48,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
•	JAIL SUB TOTAL:	53	\$49,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	6	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

0

COUNTY JAIL BACKUP/ADC INMATE SUB TOTA
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57

JAIL SUB TOTAL:	6	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$54,200.00

INVO MONT	DICE ΓΗ/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	9	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	J NTY JAIL B A	ACKUP/ADC INM 9	\$7,360.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	11	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY	JAIL: (Duachita	County	Backup	List

INVOICE	E 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		
July	2023	6	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTA	L:							
		6	\$3,080.00	0	\$0.00	0	\$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		
July	2023	89	\$91,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:							
		89	\$91,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	JB TOTAL	: 95	\$94,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	U NTY JAII	L: Ouachita County Sl	neriff's Office								
INVOICE	E TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)					
MON	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
July	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

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REQUESTOR: eOMIS

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

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

COUNTY JAIL: Perry County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	8	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 8	1ATE SUB TOTA \$4,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	9	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Perry County Sheriff's Office

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

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

COUNTY JAIL: Phillips County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	18	\$13,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INN 18	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	18	\$13,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY	JAIL: Pike Cou	nty Backup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate	
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	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	25	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 43	\$37,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	25	\$23,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	32	\$33,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

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80

\$0.00

REQUESTOR: eOMIS

\$0.00

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COUNTY	JAIL: 1	Poinsett	County	Backup List

32

\$33,240.00

JAIL SUB TOTAL:	42	\$42,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

0

COUNTY JAIL: Poinsett County Sheriff's Office

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

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

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
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$280.00	AL :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Polk County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 202	3 4	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B.	ACKUP/ACC RESIDI	ENT SUB TOTA \$2,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July 2023	21	\$20,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM 21	(ATE SUB TOTA \$20,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	25	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	15	\$11,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Pope County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

15 \$11,320.00 0 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	82	\$73,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INN 82	MATE SUB TOTA \$73,440.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	97	\$84,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$240.00	L :	\$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

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

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REQUESTOR: eOMIS

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR July 2023	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$2,320.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	8	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	8	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 10	\$11,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Pulaski County Bac	ckup List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR July 2023	# INVOICES GENERATED 19	ORIGINAL INVOICE AMOUNT \$13,600.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Pulaski County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

19 \$13,600.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	284	\$242,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BΑ	ACKUP/ADC INM 284	\$242,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	303	\$255,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,040.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	17	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN'	TY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		17	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	21	\$18,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	INTV IAII	• Pandalph County	Shariff's Office						

COUNTY JAIL: Randolph County Sheriff's Office

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

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

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

(COUNTY JAII	2: Saline County Back	up List						
July	2023	7	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BAO	CKUP/ACC RESIDE	NT SUB TOTA	AL:					
		7	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	72	\$54,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		72	\$54,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL	: 79	\$58,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAII	: Scott County Backu	p List						
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	ıL:					
		75	\$55,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$1,360.00

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

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Searcy	County Backup Lis	st
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INVOICE TYPE	: County Jail Backu	p	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YI	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 20)23 2	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESID	DENT SUB TOTA	ıL:					
	2	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backu	p	INI	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH/YI		AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
July 20	9	\$10,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BACKUP/ADC INM	IATE SUB TOTA	.L:					
	9	\$10,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

11

JAIL SUB TOTAL:

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

\$11,840.00

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
July	2023	31	\$17,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

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

FROM: 07/01/2023 **TO:** 07/31/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$17,920.00 \$0.00 31 0 0 \$0.00 \$0.00 \$0.00

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

N	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	170	\$162,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 170	(ATE SUB TOTA \$162,680.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	201	\$180,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sevier County Backup Lis	st
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INV	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
July	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
cot	JNTY JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INV	OICE 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
July	2023	29	\$17,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		29	\$17,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL	: 32	\$18,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAII	L: Sharp County Back	up List						
INV	OICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
July	INVOICE MONTH/YR 2023	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$6,840.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
July	2023	,	ψυ,υπυ.υυ	U	\$0.00	U	ΨΟ.ΟΟ	Ψ0.00	ψυ.υυ

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sharp County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7 \$6,840.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	23	\$20,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 23	\$20,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	30	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sharp County Sheriff's Office	COUNTY	JAIL: Shar	p County	Sheriff's	Office
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	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL:	: Sheridan City Det	ention Center Back	кир					

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$1,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sheridan City Detention Center Backup

JAIL SUB TOTAL: 2 \$1,520.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Sheridan Police Department

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
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	Γ 570) SUB TOTA \$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,640.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: St Francis County Backup Lis	COUNTY	JAIL: S	St Francis	County	Backup I	List
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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
July	2023	21	\$17,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 21	**ATE SUB TOTA \$17,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	25	\$19,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	14	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BA	ACKUP/ADC INM 14	ATE SUB TOTA \$14,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Stone County Backup List

JAIL SUB TOTAL: 15 \$15,440.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Stone 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
July	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$240.00	0	\$0.00	\$0.00	\$0.00		
		1	\$240.00	0	\$0.00	Ü	φυ.υυ	ψ0.00	φυ.υυ
JAII	L SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Union County Backup List

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\$200.00

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	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	38	\$26,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM							
		38	\$26,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	42	\$29,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL	: Union County She	eriff's Office						
INVOI	CE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	(123) SUR TOTA						
	AC1 423/AC	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		_	φ110.00	v	φοίου	v	ψο.σο	φο.οο	ψ0.00
INVOI	CE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	ıL:					
		`	φ.σ.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.ο.	•	Φ0.00		Φ0.00	Φ0.00	Φ0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Union County Sheriff's Office

3 \$640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:**

COUNTY JAIL: Van Buren County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	10	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM	1ATE SUB TOTA \$3,880.00	AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
		10	φε,σσσ.σσ	v	40100	v	φοιου	φ 0.000	40.00
JAIL S	UB TOTAL:	12	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Van Buren County Sheriff's Office

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

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

COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	31	\$20,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$20,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	218	\$218,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL:	Washington	County	Backup List
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	218	\$218,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	249	\$238,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Jul	ly 2023	7	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	Γ 570) SUB TOTA	AL:					
		7	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	7	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	11	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: W	/hite County	Backup	List (
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INVOICE	TYPE:	County Jail Backup	,	IN	MATE TYPE: ADC	Inmate			
MON	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	73	\$75,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ГҮ JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		73	\$75,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 84	\$80,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	J NTY JAII	L: White County She	riff's Office						
						G!! (4 400)			
INVOICE	TYPE:	Act 423		INI	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
July	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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

AR DOC ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COU	NTY JAIL: White C	ounty Sherif	f's Office						
July	2023	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DCC CLIE	NT (ACT 57	(0) SUB TOTAL:						
		3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	7	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 7	4,800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	7	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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			TROM	• 07/01/2023 10.	07/31/2023	KEQU.	ESTOR. COMIS	
COUNTY JAII	∴: Woodruff County S	Sheriff's Office \$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Yell County Backu	p List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2023	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA \$440.00	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
July	2023	19	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 19	1ATE SUB TOTA \$15,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	20	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Yell County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2023	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (AC	Γ 570) SUB TOTA \$840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRA	ND TOTAL:	3357	\$2,828,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00