September

2023

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

0

0

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**PAGE:** 1 **of PROCESSED:** 09/05/2023 06:30 AM

80

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**REQUESTOR:** eOMIS

COUNTY	IAII.	Arkansas	County	Rackun I	ist

INVOICE TYPE:	County Jail Backup INMATE TYPE:				ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September 2023	3	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA \$3,800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
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

\$0.00

\$0.00

\$0.00

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

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

49

49

52

\$47,600.00

\$47,600.00

\$51,400.00

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
September	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 2 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

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

	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ashley County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	10	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$10,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	31	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 31	1ATE SUB TOTA \$11,080.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	41	\$21,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 3 **of** 

**REQUESTOR:** eOMIS

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	6	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 6	\$2,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	28	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 28	1ATE SUB TOTA \$29.920.00	<b>.L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		20	<i>\$23,720.00</i>	· ·	φοιοσ	v	ψ0.00	ψ0.00	Ψ0.00
JAIL SUB T	TOTAL:	34	\$32,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Benton County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	16	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 09/01/2023 TO: 09/30/2023

**PAGE:** 4 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAI	L: Benton County Ba	ckup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	16	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	175	<b>AMOUNT</b> \$184,160.00	0	\$0.00	0	<b>PAID</b> \$0.00	\$0.00	\$0.00
September 2023	175	ψ10 <del>4</del> ,100.00	U	ψ0.00	U	ψ0.00	φ0.00	ψ0.00
COUNTY JAIL B	SACKUP/ADC INM							
	175	\$184,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>:</b> 191	\$192,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAI	L: Benton County Sh	oriff's Office						
COUNTIJAN	E. Benton County Sir	emi s omee						
	A 570		TAIN		Cliant (Ast 570)			
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE OWED
MONTH/YR September 2023	GENERATED	<b>AMOUNT</b> \$1,680.00	<b>RETURNED</b> 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	\$0.00
September 2023	6	\$1,080.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT							
	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>:</b> 6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 5 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Boone County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 22	\$21,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 6 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Bradley County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 6	<b>4ATE SUB TOTA</b> \$6,400.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Brinkley Police Department Backup

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 8	<b>ATE SUB TOTA</b> \$8,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 7 **of** 

**REQUESTOR:** eOMIS

COUNTY JAIL: Calh	oun County Backup List
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<b>INVOICE TYPE:</b> County	Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE							
		1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	5	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 5	**************************************	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

			ORIGINAL					CUMULATIVE	
INVOI	<b>ICE</b>	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	<b>AMOUNT</b>	AMOUNTS	BALANCE
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 8 **of** 

**REQUESTOR:** eOMIS

ACT 423/ACC CLIEN	NT (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:** Carroll County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	17	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA \$19.640.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		17	\$19,040.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$20,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 9 **of** 

**REQUESTOR:** eOMIS

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	\$5 <b>70) SUB TOTA</b> \$560.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Chicot County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INI 8	<b>MATE SUB TOTA</b> \$8,160.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

PAGE: 10 of OCESSED: 09/05/202

f 80

**PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Clark	County	Backup	List
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<b>INVOICE TYPE:</b> C	ounty 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
September 2023	5	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESIDE	ENT SUB TOTA \$2,080.00	<b>L:</b> 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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	20	\$21,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 20	<b>SET OF A SET OF A</b> \$21,080.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	25	\$23,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 11 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

ACT 570/DCC (	CLIENT (	(ACT 570)	<b>SUB TOTAL:</b>
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2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	12	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	<b>ATE SUB TOTA</b> \$8,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 12 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

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

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

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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL	: Cleburne County I	Backup List						
INVOICE TY	PE:	County Jail Backup	p	INN	MATE TYPE: ACC	Resident			

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 13 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Cleburne County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9

4 \$3,440.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

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

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

0

\$4,880.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b> \$960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 14 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cleveland Cnty Backup List

**JAIL SUB TOTAL:** 2 \$960.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	10	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September	2023	41	\$41,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		41	\$41,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	51	\$51,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 15 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Conway County Backup List

INVOICE TYPE:	County Jail Backup	)	IN	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
September 2023	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
<b>INVOICE TYPE:</b>	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate						

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT # INVOICES AMOUNT RETURNED REQUESTED OUTSTANDING PAID				CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	24	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INM 24	\$18,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	30	\$21,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Conway 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
September	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 80 16 **of PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Conway C	County Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Craighead Cnty Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES REIMBURSEMENT # INVOICES RETURNED REQUESTED OUTSTANDING		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	11	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$3,080.00	<b>L:</b> 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
September	2023	108	\$102,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 108	**ATE SUB TOTA ***102,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	119	\$105,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 17 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

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

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

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

**COUNTY JAIL:** Crawford County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	22	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 22 \$19,240.00				<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR		# INVOICES INVOICE GENERATED AMOUNT		# INVOICES REIMBURSEMEN' RETURNED REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	83	\$80,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

\$0.00

**PAGE:** 

80 18 **of PROCESSED:** 09/05/2023 06:30 AM

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Crawford County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

105

8	3	\$80,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

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

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

\$99,640.00

0

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

**COUNTY JAIL:** Crittenden Cnty Backup List

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 19 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Crittenden Cnty Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	24	\$25,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	\$25,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	26	\$26,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cross County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA 5 \$6,360.00			<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

		ORIGINAL					<b>CUMULATIVE</b>	
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:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 20 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNT</b> September	Y JAIL: Cross Cour 2023	nty Backı 16	up List \$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/AD	<b>C INMA</b> 16	TE SUB TOTAL: \$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	21	\$21,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	18	\$15,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 34	**ATE SUB TOTA \$30,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	18	\$15,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

			ORIGINAL					CUMULATIVE	
INVOI MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	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**

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 21 **of** 

**REQUESTOR:** eOMIS

COUNTY JAIL: Dallas County Sheriff's Office										
	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:** Delta Regional Jail

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

INVOI MONTE	_	# INVOICE GENERATE	S IN	IGINAL VOICE IOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023		4 \$4	4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC I		SUB TOTAL 4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:		4 \$4	4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDE	ENT SUB TOTAL \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 22 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	14	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 14	MATE SUB TOTA \$13,160.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	15	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Division of Youth Services

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
September 2023	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INN 15	<b>MATE SUB TOTA</b> \$14,320.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 23 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Drew County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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		_							
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	12	\$8,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDE	\$8,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	25	\$18,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INM 25	IATE SUB TOTA \$18,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	37	\$26,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dumas City Jail

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 24 **of PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Dumas City Jail

COUNTY JAIL BACKUP/ACC RESIDENT SUB T	TOTAL:
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\$320.00 2

0

\$0.00

\$0.00

0

\$0.00

\$0.00

80

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INM 8	<b>ATE SUB TOTA</b> \$5,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	10	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** East AR Violator Pgm

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
September	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC IN	MATE SUB TOTA	AL:					
		9	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 25 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAIL: England City Jail Backup

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
INVOICE LILE.	County Jan Dackup	mwate iiie.	TID C IIIIIuu

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 14	ATE SUB TOTA \$10,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	5	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	24	\$11,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$11,360.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	105	\$59,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 26 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Faulkner County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

105	\$59,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
129	\$71,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	7	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D(	CC CLIENT (ACT	570) SUB TOTA	L:					
		7	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	7	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 27 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Franklin County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	34	\$41,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 34	**ATE SUB TOTA \$41,240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	37	\$43,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Fulton County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,040.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

50

**JAIL SUB TOTAL:** 

\$40,400.00

0

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 28 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

	: Fulton County Bac	kup List						
September 2023	11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUR TOTA	L					
COCIVIT SIME DI	11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		. ,						
JAIL SUB TOTAL:	: 12	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	: Garland County Ba	ockup Liet						
COUNTIJAIL	2. Garrand County Ba	ickup List						
<b>INVOICE TYPE:</b>	County Jail Backup	•	INI	MATE TYPE: ACC	Resident			
		0==0====					CUMULATIVE	
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September 2023	7	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUD/ACC DESIDI	ENT CLID TOTA	Τ.					
COUNTY JAIL BAC	RUP/ACC RESIDI 7	\$2,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	,	Ψ2,400.00	O	ψ0.00	Ü	ψ0.00	ψ0.00	ψ0.00
INVOICE TYPE:	County Jail Backup	1	IN	MATE TYPE: ADC	Inmate			
		ODICINAL					CUMULATIVE	
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September 2023	43	\$38,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAIL R	ACKUP/ADC INMA	ATE SUR TOTA	Ι.					
COUNTI JAIL DA	43	\$38,000.00	<b>D</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
		+,	J	<b>43.00</b>	· ·	40.00	40.00	40.00

\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 29 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DС	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	19	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PROCESSED:** 09/05/2023 06:30 AM

**PAGE:** 

of 80

\$0.00

30 **of** 

\$0.00

**REQUESTOR:** eOMIS

COUNTY JAIL: Grant (	County	Backup List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL
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22

19	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

**COUNTY JAIL:** Greene County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

0

\$13,480.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	59	\$60,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 59	<b>ATE SUB TOTA</b> \$60,720.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	67	\$66,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 31 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Greene County Sheriff's Offi
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INVOICE TYPE:	Act 423	INMATE TYPE:	ACC Client (	Act 423)

INVOIC MONTH/ September		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$120.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
ACT	423/AC	CC CLIENT (ACT	· ·	L:					
		1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
INVOIC MONTH/		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/DC	CC CLIENT (ACT 8	<b>570) SUB TOTA</b> \$1,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	9	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Hempstead County Backup List

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

INVOI	CE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	1250127	CUMULATIVE AMOUNTS	BALANCE
MONTE	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED OWED
September	2023	4	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 32 **of PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Hempstead County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$2,000.00 4

0

\$0.00

ADC Inmate

0

\$0.00

\$0.00

80

\$0.00

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	20	\$23,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INN 20	\$23,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	24	\$25,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D0	CC CLIENT (AC	Γ 570) SUB TOTA	AL:					
		2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 33 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Hot Spring County Backup List
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<b>INVOICE TYPE:</b>	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
September 2023	5	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$1,000.00	<b>L</b> :	\$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	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	32	\$24,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 32	\$24,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	37	\$25,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 34 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Howard County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3 \$1,880.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	18	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 18	######################################	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	21	\$17,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Independence County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	11	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 35 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAIL:	Independence	County Backup Lis	št
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	42	\$33,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 42	MATE SUB TOTA \$33,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	53	\$40,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 423/АС	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTAL \$480.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 36 **of** 

**REQUESTOR:** eOMIS

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

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

**COUNTY JAIL:** Izard County Backup List

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 20	1 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL E	ACKUP/ACC RESII	DENT SUB TOTA \$1,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	17	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 17	ATE SUB TOTA \$16,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$17,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 37 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D0	CC CLIENT (ACT	570) SUB TOTA \$840.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
			,		, , , , ,		,	,	,
JAIL SUB	ГОТАL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	6	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,280.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	57	\$51,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 38 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Jac	ekson Coun	ty Bac	kup List
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	57	\$51,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	63	\$57,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jefferson County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 39 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Jefferson County Backup List

	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOICE III	INVOICE TITE. County Jun Buckup									
INVOIC		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	58	\$64,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:						
		58	\$64,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TO	)TAL:	62	\$65,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	/ JAIL	: Johnson County Ba	ckup List							
INVOICE TYP	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident				

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$3,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 5	ENT SUB TOTA \$3,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

		ORIGINAL					<b>CUMULATIVE</b>	
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:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 40 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNT September	<b>FY JAIL:</b> Johnson Co 2023	ounty Bac 15	ckup List \$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/AD	<b>C INMA</b> 15	TE SUB TOTAL: \$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	20	\$15,480.00	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)

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

**COUNTY JAIL:** Lafayette County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 41 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lafayette County Backup List

4 \$1,480.00

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

0

ADC Inmate

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	21	\$25,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 21	(ATE SUB TOTA \$25,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	25	\$26,880.00	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)

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 42 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lawrence County Backup List

<b>INVOICE TYPE:</b> County	Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INV( MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	11	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 11	**ATE SUB TOTA **10,080.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	15	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lee County Backup List

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 43 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Lee County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3

14 \$13,800.00 0 \$0.00 \$0.00 \$0.00 \$0.00

0

\$0.00

**COUNTY JAIL:** Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$3,720.00

0

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	7	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 21	\$20,760.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	7	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	20	\$20,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$41,720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 44 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

**JAIL SUB TOTAL:** 20 \$20,960.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Logan County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$1,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	24	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		24	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	26	\$25,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 45 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lonoke County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	18	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		18	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	62	\$57,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 62	1ATE SUB TOTA \$57,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	80	\$69,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lonoke 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
September	2023	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 46 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

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

**COUNTY JAIL:** Madison County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,800.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	24	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	ATE SUB TOTA \$23,200.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	29	\$27,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 47 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Marion County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	24	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 48	MATE SUB TOTA \$51,360.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	24	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 48 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** McGehee City Jail

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	14	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$8,800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	81	\$76,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 49 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Miller County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

95

81 \$76,080.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

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

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

0

\$84,680.00

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	6	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

PAGE: 50 of

**PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	34	\$34,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$34,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	40	\$37,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 51 **of** 

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Monroe	County	Backup	List
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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	9	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 9	<b>ATE SUB TOTA</b> \$8,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	9	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	7	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80

\$0.00

52 **of** 

\$0.00

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Montgomery County Backt	ıp List
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COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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8

7	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

**COUNTY JAIL:** Nevada County Backup List

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

\$7,560.00

0

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$2,360.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	42	\$49,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 42	<b>AATE SUB TOTA</b> \$49,680.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	46	\$52,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

PAGE: 53 of

**PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Nevada 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
September 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/2	ACC CLIENT (ACT	<b>Γ 423) SUB TOTA</b> \$320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Newton County Backup List

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 8	<b>4ATE SUB TOTA</b> \$5,240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 54 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Osceola City Jail

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE I	III.	County Jan Backup		1111	WATE TITE. Mee	Resident			
INVOI MONTH	I/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	6	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 6	NT SUB TOTA \$800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI MONTH September	-	# INVOICES GENERATED 11	ORIGINAL INVOICE AMOUNT \$10,680.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

MONTH	I/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	2023	11	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INI	MATE SUB TOTA		Φ0.00	0	Φ0.00	Φ0.00	Φ0.00
		11	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		17	Ø11 400 00	0	Ф0.00	0	Ф0.00	Φ0.00	Φ0.00
JAIL SUB T	TOTAL:	17	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Osceola Police Department

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

\$0.00

**PAGE:** 

80 55 **of PROCESSED:** 09/05/2023 06:30 AM

\$0.00

**REQUESTOR:** eOMIS

\$0.00

COUNTY JA	<b>AIL:</b> Osceola	Police De	epartment
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ACT 570/DCC CLIENT	(ACT 570	) SUB TOTAL:
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5

\$1,400.00 \$0.00 \$0.00 5 0 0 \$0.00 \$0.00

0

\$0.00

**COUNTY JAIL:** Ouachita County Backup List

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

\$1,400.00

0

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	101	\$100,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 101	\$100,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	104	\$103,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 56 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	SC CLIENT (ACT 3	<b>570) SUB TOTA</b> \$840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	9	\$9,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

0

**PAGE:** 57 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Perry County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13

9 \$9,240.00 0 \$0.00 0 \$0.00 \$0.00

0

\$0.00

**COUNTY JAIL:** Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$11,000.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	19	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 28	<b>MATE SUB TOT</b> 4 \$31,880.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 80 58 **of PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Pike County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOICE I	1112,	7. County Jun Buckup							
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	27	\$30,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA		L:					
		27	\$30,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 29	\$31,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	L: Poinsett County Bac	ckup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	9	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 9	ENT SUB TOTA \$9,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

		ORIGINAL					<b>CUMULATIVE</b>	
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:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 59 **of** 

**REQUESTOR:** eOMIS

COUNTY JAIL September 2023	: Poinsett County Ba	ackup List \$31,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM 36	<b>ATE SUB TOTAL:</b> \$31,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	45	\$41,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DO	CC CLIENT (ACT	\$7 <b>570) SUB TOTA</b> \$720.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Polk County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

ADC Inmate

**PAGE:** 60 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Polk County Backup List

3 \$1,560.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE:

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	12	\$11,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 12	1ATE SUB TOTA \$11,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	15	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 61 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Pope County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	14	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE							
		14	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTE	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	65	\$74,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 65	ATE SUB TOTA \$74,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	79	\$85,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 62 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Prairie County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$1,640.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BA	ACKUP/ADC INM 8	\$6,880.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	12	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	16	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$17,120.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 63 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAIL	: Pulaski County Ba	ckup List						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	289	\$267,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	289	\$267,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	305	\$284,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Randolph County I	Backup List						
		•						
INVOICE TYPE:	County Jail Backup	•	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	6	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	6	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	21	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 21	<b>ATE SUB TOTA</b> \$17,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 64 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Randolph County Backup List

**JAIL SUB TOTAL:** 27 \$25,000.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	OTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	9	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 65 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

COUN	NTY JAII	: Saline County Back	up List						
INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	81	\$51,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		81	\$51,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	90	\$56,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAII	: Scott County Backu	p List						
INVOICE 7	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT September		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$360.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

1

\$360.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

County Jail Backup

**INVOICE TYPE:** 

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b> \$4,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

\$0.00

ADC Inmate

0

0

\$0.00

\$0.00

\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 66 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Scott County Backup List

**JAIL SUB TOTAL:** 6 \$4,760.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 67 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

**COUNTY JAIL:** Searcy County Backup List

215

\$180,000.00

COUNTY	JAIL	: Searcy County Bac	kup List						
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	ACKUP/ADC INMA	ATE SUB TOTA	.L:					
		8	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	13	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			. ,						
COLINITY	, TATT	. Cabaatian Canata I	Da alaan I dat						
COUNTY	JAIL	: Sebastian County I	backup List						
	NT.	Country Ioil Dealers		TAIN	MATE TYPE: ACC	Resident			
INVOICE TYP	E:	County Jail Backup	1	INI	WATE TYPE: ACC	Resident			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH/Y			INVOICE					<b>AMOUNTS</b>	
MONTH/Y September	7 <b>R</b> 2023	GENERATED 22	INVOICE AMOUNT \$11,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y September	7 <b>R</b> 2023	GENERATED	INVOICE AMOUNT \$11,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y September	7 <b>R</b> 2023	GENERATED 22 CKUP/ACC RESIDI	INVOICE AMOUNT \$11,800.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/Y September	7 <b>R</b> 2023	GENERATED 22 CKUP/ACC RESIDI	INVOICE AMOUNT \$11,800.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/Y September	7 <b>R</b> 2023 L <b>BAC</b>	GENERATED 22 CKUP/ACC RESIDI	INVOICE AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/Y September COUNTY JAII	('R) 2023 L BAC PE:	GENERATED 22 EKUP/ACC RESIDI 22	INVOICE AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/Y September COUNTY JAII INVOICE TYP INVOICE MONTH/Y	('R) 2023 L BAC PE:	GENERATED  22  EKUP/ACC RESIDI  22  County Jail Backup  # INVOICES	INVOICE AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00 ORIGINAL INVOICE	RETURNED  0  L:  0  INI  # INVOICES	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC  REIMBURSEMENT	OUTSTANDING 0 0 Inmate #INVOICES	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

\$0.00

0

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 68 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sebastian County Backup List

**JAIL SUB TOTAL:** 237 \$191,800.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2023	6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	ГОТAL:	6	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** Sevier County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 69 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	22	\$22,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAIL D	ACKUP/ADC INMA	TE CID TOTA	т.					
COUNTY JAIL B	ACKUP/ADC INWIA	\$22,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	22	φ22,100.00	U	φ0.00	Ü	φυ.υυ	φ0.00	\$0.00
JAIL SUB TOTAL	<b>:</b> 23	\$22,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		,						
COUNTY JAI	L: Sharp County Back	tup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TITE.	County Jun Buckup		1111	WILLIEF, THE	resident			
		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	<b>AMOUNTS</b>	BALANCE
MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
		INVOICE					<b>AMOUNTS</b>	
MONTH/YR September 2023	<b>GENERATED</b> 6	INVOICE AMOUNT \$5,400.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR	GENERATED  6  CKUP/ACC RESIDI	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2023	<b>GENERATED</b> 6	INVOICE AMOUNT \$5,400.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR September 2023	GENERATED  6  CKUP/ACC RESIDI	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2023	GENERATED  6  CKUP/ACC RESIDI	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA	RETURNED 0 L:	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2023	GENERATED  6  CKUP/ACC RESIDI	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2023 COUNTY JAIL BAG	GENERATED 6 CKUP/ACC RESIDI 6	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00 \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2023 COUNTY JAIL BAC INVOICE TYPE:	GENERATED 6 CKUP/ACC RESIDI 6 County Jail Backup	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00 ORIGINAL	RETURNED  0  L:  0	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC	OUTSTANDING 0  Inmate	\$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00
MONTH/YR September 2023 COUNTY JAIL BAG	GENERATED 6 CKUP/ACC RESIDI 6 County Jail Backup # INVOICES	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00 ORIGINAL INVOICE	RETURNED  0  L:  0  INI  # INVOICES	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC  REIMBURSEMENT	OUTSTANDING 0	\$0.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	<b>OWED</b> \$0.00
MONTH/YR September 2023 COUNTY JAIL BAC INVOICE TYPE: INVOICE MONTH/YR	GENERATED 6 CKUP/ACC RESIDI 6 County Jail Backup	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00 ORIGINAL	RETURNED  0  L:  0	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC	OUTSTANDING 0 0 Inmate #INVOICES	\$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00 BALANCE
MONTH/YR September 2023 COUNTY JAIL BAC INVOICE TYPE: INVOICE MONTH/YR	GENERATED  6  CKUP/ACC RESIDI  6  County Jail Backup  # INVOICES GENERATED	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00 ORIGINAL INVOICE AMOUNT	RETURNED  0  L:  0  INI  # INVOICES RETURNED	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC  REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 Inmate # INVOICES OUTSTANDING	<b>PAID</b> \$0.00 \$0.00 <b>AMOUNT PAID</b>	AMOUNTS PAID \$0.00 \$0.00  \$0.00  CUMULATIVE AMOUNTS PAID	SO.00 \$0.00  BALANCE OWED
MONTH/YR September 2023 COUNTY JAIL BAC  INVOICE TYPE:  INVOICE MONTH/YR September 2023	GENERATED  6  CKUP/ACC RESIDI  6  County Jail Backup  # INVOICES GENERATED	INVOICE AMOUNT \$5,400.00 ENT SUB TOTA \$5,400.00 ORIGINAL INVOICE AMOUNT \$25,720.00	RETURNED  0  L:  0  INI  # INVOICES RETURNED  0	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC  REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 Inmate # INVOICES OUTSTANDING	<b>PAID</b> \$0.00 \$0.00 <b>AMOUNT PAID</b>	AMOUNTS PAID \$0.00 \$0.00  \$0.00  CUMULATIVE AMOUNTS PAID	SO.00 \$0.00  BALANCE OWED

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 70 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sharp County Backup List

**JAIL SUB TOTAL:** 32 \$31,120.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 71 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAIL: Sheridan City Detention Center Backup

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 2	MATE SUB TOTA \$2,480.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sheridan Police Department

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 72 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> St Francis Cou
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<b>INVOICE TYPE:</b>	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
September 2023	3	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID		L:	фо <b>00</b>	0	Φ0.00	Φ0.00	Ф0.00
	3	\$1,440.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	15	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 15	\$15,560.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	18	\$17,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Stone County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 73 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Stone County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$2,880.00 0

\$0.00

\$0.00

0

\$0.00

\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	16	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 16	\$17,480.00	<b>1L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	20	\$20,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (AC	Γ 570) SUB TOTA	AL:					
		4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 74 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAII	ے: Union	County	Backup	List
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INVOICE TYPE:	: County Jail Backup INMATE TYPE: ACC Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	10	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	10	\$7,240.00	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
September 2023	30	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	SACKUP/ADC INMA	ATE SUB TOTA	L:					
	30	\$22,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. <b>:</b> 40	\$29,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	COUNTY JAIL: Union County Sheriff's Office							
	L. Chion County Sher	m s omee						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 09/01/2023 TO: 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 75 **of** 

**REQUESTOR:** eOMIS

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

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

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

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

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

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

INVOI MONTH	_	# INVOICES GENERATEI	ITTOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	$\epsilon$	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	NMATE SUB TOT	AL:					
		6	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE: PROCESSED:** 09/05/2023 06:30 AM

80 76 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b>	Van Buren County	Sheriff's Office
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Act 570	INMATE TYPE:	DCC Client (Act 570)
١	ct 570	ct 570 INMATE TYPE:

INVOIO MONTH/ September		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$160.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
ACT	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB T	OTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Washington County Backup List											

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	33	\$20,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$20,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	225	\$238,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 77 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JA	<b>AIL:</b> Washington	County Backup List
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	225	\$238,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	258	\$259,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC'	T 570/D0	CC CLIENT (AC	Γ 570) SUB TOTA	ΔL:					
		8	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2023 **TO:** 09/30/2023

**PAGE:** 78 **of** 80 **PROCESSED:** 09/05/2023 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** White County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2023	18	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	18	\$10,720.00	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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2023	88	\$83,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 88	*83,200.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	106	\$93,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

FROM: 09/01/2023 TO: 09/30/2023

**PAGE:** 79 **of PROCESSED:** 09/05/2023 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAIL: WI	nite County	Sheriff's	Office
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ACT 570/DCC CLIENT	(ACT 570	) SUB TOTAL:
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3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Woodruff County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2023	5	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		5	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

**GRAND TOTAL:** 

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

**FROM:** 09/01/2023 **TO:** 09/30/2023

\$0.00

\$0.00

0

0

\$0.00

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\$0.00

**PAGE:** 

80 **PROCESSED:** 09/05/2023 06:30 AM

80 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Yell County Backup List

21

3568

\$17,520.00

\$3,159,520.00

0

0

INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR September 2023	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$2,880.00	# 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 RESIDI	ENT SUB TOTA	L:					
	5	\$2,880.00	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
September 2023	16	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	16	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00