INVOICE TYPE:

Act 423

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 11/01/2024 **TO:** 11/30/2024

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 PROCESSED:
 11/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2	2024	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPI	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			ODICINAL					CUMULATIVE	
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH/Y			INVOICE					AMOUNTS	
MONTH/Y November 2	R 2024	GENERATED	INVOICE AMOUNT \$29,760.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y November 2	R 2024	GENERATED 27	INVOICE AMOUNT \$29,760.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y November 2	R 2024 IL B A	GENERATED 27 ACKUP/ADC INMA 27	INVOICE AMOUNT \$29,760.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Client (Act 423)

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 11/01/2024 TO:	SUMMARY		PAGE: 2 of 77 PROCESSED: 11/05/2024 06:30 AN REQUESTOR: eOMIS			
COUNTY JAIL: Arkansas County Sheriff's Office										
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:							
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	: Ashley County Bac	ckup List								
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	15	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:							
	15	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	18	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Ashley County Sheriff's Office

Act 423

INMATE TYPE:	ACC Client (Act 423)
	ACC Chefit (Act +23)

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 423/A(CC CLIENT (ACT	423) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

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

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT 1	570) SUB TOTA \$160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INMAT

ГЕ ТҮРЕ:	ACC Resident

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	3	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	COUNTY JAIL: Baxter County Backup List								
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	3	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	19	\$22,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	19	\$22,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 22	\$23,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L: Benton County Ba	ckup List							
	ý	1							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	24	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	24	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	119	\$144,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 119	ATE SUB TOTA \$144,760.00	Ъ.: О	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	143	\$152,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE: Act 570

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/DC	CC CLIENT (ACT 6	570) SUB TOTA \$1,680.00	Ъ.: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 1	TOTAL:	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Boone County Backup List											
November	2024	3	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	AIL BACKUP/ACC	RESIDE 3	NT SUB TOTAL: \$2,160.00	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
November	2024	15	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 15	IATE SUB TOTA \$14,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	18	\$16,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

TE TYPE: ADC Inmate

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	16	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		31	\$33,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	TOTAL:	16	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE:	TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
INVOICE MONTH/YR November 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
November 2024	- 5	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	BACKUP/ADC INM								
	34	\$37,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTA	L: 3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	IL: Calhoun County B	ackup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS		
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$3,080.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	
INVOICE MONTH/YR November 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,080.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,080.00 ENT SUB TOTA \$3,080.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	
INVOICE MONTH/YR November 2024 COUNTY JAIL BA	# INVOICES GENERATED 4 2 ACKUP/ACC RESID 2 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,080.00 ENT SUB TOTA \$3,080.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	

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COUNTY JAIL: Calhoun C	County Backup List						
COUNTY JAIL BACKUP/AI	OC INMATE SUB TO	TAL:					
	7 \$9,520.0) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	9 \$12,600.0) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Carlisle C	ity Jail						
INVOICE TYPE: County Jai	l Backup	INMAT	TE TYPE: ADC Int	mate			
INVOICE # INVO MONTH/YR GENERA		# INVOICES RI	EIMBURSEMENT REQUESTED C	# INVOICES		JMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	2 \$2,480.0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/AI	OC INMATE SUB TO	TAL:					
	9 \$12,000.0		\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2 \$2,480.0) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Carroll Co	ounty Backup List						
INVOICE TYPE: County Jai	l Backup	INMAT	TE TYPE: ACC Re	esident			
INVOICE # INVO MONTH/YR GENER		# INVOICES RI	EIMBURSEMENT REQUESTED C	# INVOICES		JMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4 \$920.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC	RESIDENT SUB TO	TAL:					
	4 \$920.0) 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Carroll County Backup List

INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate							
INVOICE MONTH/YR	# INVOICE GENERATE	M () OICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 202	24 2	2 \$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	BACKUP/ADC I	NMATE SUB TOTA	AL:					
	2	2 \$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 2	6 \$20,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	AIL: Carroll County	Sheriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE TYPE: INVOICE MONTH/YR	Act 570 # INVOICE GENERATE	IIII OIOI	INI # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICE GENERATE	S INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR November 202	# INVOICE GENERATE 24	S INVOICE D AMOUNT 1 \$280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 202	# INVOICE GENERATE 24	S INVOICE D AMOUNT	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 202	# INVOICE GENERATE 24	S INVOICE D AMOUNT 1 \$280.00 ACT 570) SUB TOTA	# INVOICES RETURNED 0 AL:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Chicot 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
November 2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAO	CKUP/ACC RESID	ENT SUB TOTA \$120.00	.L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					

COUNTY JAIL BACKUP/	ADC INMA	ATE SUB TOTAL:						
	7	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	8	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

County Jail Backup **INVOICE TYPE:**

2024

INVOICE

MONTH/YR

November

INMATE TYPE:

ACC Resident

# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Clark County Backup List											
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:								
	5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2024	18	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	Ŀ								
	18	\$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 23	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	Clay County Back	ıp List									
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$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 BAC	CKUP/ACC RESID	ENT SUB TOTA \$880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVOJ MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	23	\$30,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INM 23	IATE SUB TOTA \$30,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB '	TOTAL:	25	\$31,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	6	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 6	E NT SUB TOTA \$4,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	13	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 13	ATE SUB TOTA \$13,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL INVOICE SUMMARY
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COUNTY JAII	C: Cleburne County B	ackup List						
JAIL SUB TOTAL	: 19	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	Cleburne County S	heriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	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 JAII	Cleveland Cnty Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID		L:					
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Cleveland Cnty Backup List

INVOI MONTE	-	# INVOICE GENERATE	S	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024		3	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC I	NMAT 3	FE SUB TOTA \$4,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:		4	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland County Sheriff's Office

INVOICE TYPE: Act 423

INMATE TYPE: ACC Client (Act 423)

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
АСТ	423/AC	CC CLIENT (ACT 1	423) SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Columbia County Backup List

County Jail Backup

INVOICE TYP	ΡE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	8	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		8	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	Ϋ́E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	25	\$27,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		25	\$27,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO)TAL:	33	\$30,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL	: Conway County Ba	ckup List						

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	8	\$23,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

\$240.00

0

1

coerci		2. Conway County D	exup List						
COUNTY JA	AIL BA(CKUP/ACC RESID	ENT SUB TOTA	L:					
		8	\$23,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	VPF•	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE I		County sun Duckup							
			ORIGINAL					CUMULATIVE	
INVOI		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
November	2024	29	\$23,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		29	\$23,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			* / • • / • • • •		* 2.22		* • • • •	* • • • •	* • • • •
JAIL SUB	FOTAL	: 37	\$46,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	FY JAII	Conway County Sh	eriff's Office						
		A		TAT		Client(A at 570)			
INVOICE TY	YPE:	Act 570		111	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
INVOI		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
November	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	т 570/Д	CC CLIENT (ACT	570) SUB TOTA	л.•					
ne	D		\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					,				,

\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE:	County Jail Backuj	р	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED 4 17	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED
November 202	4 1/	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID							
	17	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backuj	p	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 202	4 87	\$77,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	87							
	07	\$77,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	07	\$77,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA		\$77,800.00 \$87,600.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		\$87,600.00						

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 11/01/2024 TO:	UMMARY	PROC	PAGE: 18 of ESSED: 11/05/20 ESTOR: eOMIS				
COUNTY JAII	Craighead County	Sheriff's Office									
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	AL:								
	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Crawford County Backup List											
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2024	12	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOT.	AL:								
	12	\$4,800.00	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			
November 2024	85	\$89,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOT.	AL:								
	85	\$89,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 97	\$93,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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BALANCE OWED

\$0.00

\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR November 2024	GENERATED	INVOICE AMOUNT \$18,520.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR November 2024	GENERATED 24	INVOICE AMOUNT \$18,520.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR November 2024	GENERATED 24 BACKUP/ADC INM	INVOICE AMOUNT \$18,520.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR November 2024	GENERATED 24 BACKUP/ADC INM 24	INVOICE AMOUNT \$18,520.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR November 2024 COUNTY JAIL F	GENERATED 24 BACKUP/ADC INM 24	INVOICE AMOUNT \$18,520.00 ATE SUB TOTA \$18,520.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVOICE TYPE: Act 570

2024

INVOICES

GENERATED

1

\$280.00

0

INVOICE

MONTH/YR

November

INMATE TYPE: DCC Client (Act 570)

ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	
AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	

\$0.00

0

\$0.00

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COUNTY JAIL	Crittenden County	Sheriff's Office									
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:								
	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: Cross County Backup List											
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2024	6	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	AL:								
	6	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2024	32	\$57,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	AL:								
	32	\$57,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	38	\$62,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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COUNTY JAIL: Dallas County Backup List

INVOICE TYPE:	County Jail Backup	,	INN	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
November 2024	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					Inmate			
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	mmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	13	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	13	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	15	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICES

GENERATED

3

ORIGINAL

INVOICE

AMOUNT \$2,480.00

County Jail Backup **INVOICE TYPE:**

INVOICE

MONTH/YR

November

2024

INMATE TYPE:

REQUESTED

INVOICES

RETURNED

0

ACC Resident

\$0.00

REIMBURSEMENT	# INVOICES	AMO

		CUMULATIVE	
# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	L: Desha County Bac	ekup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backuj	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	7	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI		\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Drew County Bacl	kup List						
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

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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
November 2024	4 24	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	24	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 28	\$25,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Dumas City Jail							
INVOICE TYPE:	County Jail Backu	р	IN	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR November 2024	GENERATED 4 1	INVOICE AMOUNT \$320.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR November 2024	GENERATED	INVOICE AMOUNT \$320.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR November 2024	GENERATED 4 1 BACKUP/ADC INM	INVOICE AMOUNT \$320.00	RETURNED 0 AL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR November 202 COUNTY JAIL	GENERATED 4 1 BACKUP/ADC INM 25	INVOICE AMOUNT \$320.00 (ATE SUB TOTA \$22,760.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTH/YR November 2024	GENERATED 4 1 BACKUP/ADC INM 25	INVOICE AMOUNT \$320.00	RETURNED 0 AL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR November 202 COUNTY JAIL	GENERATED 4 1 BACKUP/ADC INM 25	INVOICE AMOUNT \$320.00 (ATE SUB TOTA \$22,760.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTH/YR November 2024 COUNTY JAIL JAIL SUB TOTA	GENERATED 4 1 BACKUP/ADC INM 25	INVOICE AMOUNT \$320.00 ATE SUB TOTA \$22,760.00 \$320.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTH/YR November 2024 COUNTY JAIL JAIL SUB TOTA	GENERATED 4 1 BACKUP/ADC INM 25 L: 1	INVOICE AMOUNT \$320.00 ATE SUB TOTA \$22,760.00 \$320.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

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

JAIL SUB TOTAL:

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	Y JAIL 2024	England City J	1	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ATT D			Τ.					
COUNTYJA	AIL B	ackup/adc fr 26	NMATE SUB TOTA 5 \$24,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL	; 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL	: Faulkner Coun	ty Backup List						
INVOICE TYP	PE:	County Jail Bac	kup	IN	MATE TYPE: ACC	Resident			
INVOIC MONTH/Y		# INVOICES GENERATEI		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	15	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RES	SIDENT SUB TOTA	AL:					
		15	5 \$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	PE:	County Jail Bac	kup	IN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/1		# INVOICES GENERATEI	In the otop	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	101	\$95,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL B	ACKUP/ADC II	NMATE SUB TOTA	AL:					
		101	\$95,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

\$105,000.00

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Faulkner County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Franklin County B	lackun List						
		ackup Elist						
INVOICE TYPE:	County Jail Backup	2	INI	MATE TYPE: ACC	Resident			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE
	# INVOICES GENERATED	ORIGINAL				AMOUNT PAID \$0.00		BALANCE OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$3,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$3,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 7 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,320.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 7 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,320.00 ENT SUB TOTA \$3,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024 COUNTY JAIL BAO	# INVOICES GENERATED 7 CKUP/ACC RESID 7 County Jail Backuj # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,320.00 ENT SUB TOTA \$3,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IPTR	237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 11/01/2024 TO: 11/30/2024				PAGE: 26 of 77 PROCESSED: 11/05/2024 06:30 AM REQUESTOR: eOMIS		
COUNTY JAIL: Fr	ranklin County Ba	ackup List							
COUNTY JAIL BACI	KUP/ADC INMA	ATE SUB TOTA	L:						
	27	\$29,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	34	\$32,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: FI	ranklin County Sh	eriff's Office							
INVOICE TYPE: Ac	et 570		INN	MATE TYPE: DCC	Client (Act 570)				
	# INVOICES SENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC	CLIENT (ACT :	570) SUB TOTA	AL:						
	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: Fu	ulton County Bacl	kup List							
INVOICE TYPE: Co	ounty Jail Backup		INN	MATE TYPE: ACC	Resident				
	# INVOICES SENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKU	JP/ACC RESIDE	ENT SUB TOTA	AL:						
	1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	14	\$12,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	14	\$12,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 15	\$13,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Garland County Ba	ackup List							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	

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COUN	FY JAIL: Garland C	County Ba	ckup List						
November	2024	57	\$96,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		57	\$96,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	60	\$98,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2	024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	70/DC	CC CLIENT (ACT 1	570) SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	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:

TE TYPE: ACC Resident

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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COUNTY JAII	: Grant County Back							
	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	17	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
	17	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 19	\$18,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Greene County Bac	kup 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
November 2024	14	\$28,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDE	NT SUB TOTA	L:					
	14	\$28,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY .	JAIL:	Greene	County	Backup	List
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INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	68	\$68,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 68	IATE SUB TOTA \$68,640.00	Ъ: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	82	\$96,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

INVOICE TYPE: Act 570

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D(CC CLIENT (ACT 4	570) SUB TOTA \$960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE:

ACC Resident

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

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COUNTY JAIL: Hempstead County Backup List										
November	2024	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BACKUP/ACC	RESIDEN ' 1	T SUB TOTAL: \$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INMATE TYPE: ADC Inmate

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	13	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 13	MATE SUB TOT A \$11,640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	14	\$11,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

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COUNTY JAIL: Hot Spring County Backup List

County Jail Backup

INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTE November	I/YR 2024	GENERATED	INVOICE AMOUNT \$26,480.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTE November	I/YR 2024	GENERATED 24	INVOICE AMOUNT \$26,480.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTE November	I/YR 2024 JAIL BA	GENERATED 24 ACKUP/ADC INMA 24	INVOICE AMOUNT \$26,480.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

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COUNTY JAI	COUNTY JAIL: Howard County Backup List									
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:							
	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	13	\$12,920.00	0	\$0.00		\$0.00	\$0.00	\$0.00		
	ACKUP/ADC INM		τ.							
COUNTY JAIL B	13	\$12,920.00	1 L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	10	¢1 _, , _ 0100	Ŭ	\$0100	Ŭ	<i>Q</i> 0100	¢0.00	<i>40.00</i>		
JAIL SUB TOTAL	: 15	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Independence Cou	nty Backup List								
INVOICE TYPE:	County Jail Backup)	INN	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		
November 2024	4	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:							
	4	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE: County Jail Backup

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COUNTY JAIL: Independence County Backup List	
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INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2	2024	28	\$30,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		28	\$30,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	32	\$33,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL	: Izard County Back	sup List						
INVOICE TYP	E:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	2	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	8	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 8	ATE SUB TOTAI \$8,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Izard County Backup List									
JAIL SUB TOTAL:	: 10	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	.: Izard County Sheri	ff's Office							
INVOICE TYPE:	Act 570		INN	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	
November 2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	Jackson County Ba	ickup List							
INVOICE TYPE:	County Jail Backup	,	INN	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	
November 2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Jackson County Backup List

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	42	\$41,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 42	MATE SUB TOTA \$41,080.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	48	\$42,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson 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
November	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT 1	570) SUB TOTA \$280.00	L: 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

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COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE:	County Jail Backup	1	INN	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
November 2024	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	•	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	38	\$60,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM/	ATE SUB TOTA	L:					
	38	\$60,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	39	\$61,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson 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
November	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	COUNTY JAIL: Jefferson County Sheriff's Office											
ACT 423/A0	CC CLIENT (ACT	423) SUB TOTA	L:									
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	: Johnson County Ba	ackup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
November 2024	7	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:									
	7	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
November 2024	28	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	ACKUP/ADC INM		L:									
	28	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	35	\$34,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

INVOICE TYPE:

County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Lafayette County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	5	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		5	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH November	I/YR 2024	GENERATED	INVOICE AMOUNT \$29,840.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH November	I/YR 2024	GENERATED 26	INVOICE AMOUNT \$29,840.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH November	I/YR 2024 JAIL BA	GENERATED 26 ACKUP/ADC INMA 26	INVOICE AMOUNT \$29,840.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

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COUNTY JAII	COUNTY JAIL: Lawrence County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backur		INI	MATE TYPE: ADC	Inmate						
INVOICE ITTE.	County Jan Dackup)			Innuc						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
November 2024	10	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:								
	10	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 11	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	L: Lawrence County	Sheriff's Office									
	A 570				Client (A at 570)						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)						
		ORIGINAL					CUMULATIVE				
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED			
November 2024	5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:								
	5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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COUNTY JAIL: Lee County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Lincoln County Ba	ckup List						
	-	-						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$400.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$400.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$400.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$400.00 ENT SUB TOTA \$400.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024 COUNTY JAIL BA	# INVOICES GENERATED 2 CKUP/ACC RESID 2 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$400.00 ENT SUB TOTA \$400.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: I	Lincoln County Ba	ckup List						
COUNTY JAIL BAC	CKUP/ADC INMA	ATE SUB TOTA	AL:					
	4	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: I	Lincoln County Sh	eriff's Office						
INVOICE TYPE: A	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC	C CLIENT (ACT	423) SUB TOTA	AL:					
	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: I	Little River County	Backup List						
INVOICE TYPE: C	County Jail Backup		INN	MATE TYPE: ACC	Resident			
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	9	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACK	UP/ACC RESIDI	ENT SUB TOTA	AL:					
	9	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Little River County Backup List

INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	48	\$34,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	48	\$34,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 57	\$55,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Logan County Bac	kup List						
		-						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					_			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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	FY JAIL: Logan Co	-	-						
November	2024	25	\$36,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/AI	OC INMA	ATE SUB TOTAL:						
		25	\$36,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	29	\$39,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan 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
November	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D (CC CLIENT (ACT 2	570) SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE:

TE TYPE: ADC Inmate

CUMULATIVE ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **# INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID November 2024 1 \$5,560.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

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COUNTY JAIL	: Lonoke City Jail 1	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Lonoke County Ba	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$5,800.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
COUNTY JAIL BAC					-	1000			
	10	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2024	54	\$56,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA									
	54	\$56,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	64	\$62,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Lonoke County Sheriff's Office

INVOICE TYPE:	Act 570		INN	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
November 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	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 JAII	: Madison County B	ackup List						
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	6	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	6	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Marion County Backup List

INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
						Townste			
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE	C	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE OWED
MONTH/Y	R	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
	R 2024	GENERATED 17		RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	\$0.00
November 2	2024		AMOUNT \$17,680.00	0	-				
November 2	2024	17	AMOUNT \$17,680.00	0	-				
November 2	2024	17 ACKUP/ADC INMA	AMOUNT \$17,680.00 ATE SUB TOTA	0 .L:	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2	2024 .IL BA	17 ACKUP/ADC INMA 17	AMOUNT \$17,680.00 ATE SUB TOTA	0 .L:	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2 COUNTY JA	2024 .IL BA	17 ACKUP/ADC INMA 17	AMOUNT \$17,680.00 ATE SUB TOTA \$17,680.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
November 2 COUNTY JA JAIL SUB TO	2024 IL BA TAL:	17 ACKUP/ADC INMA 17	AMOUNT \$17,680.00 ATE SUB TOTA \$17,680.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAI	L: McGehee City Jail	l						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$1,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM 2	ATE SUB TOT <i>A</i> \$720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 4	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI INVOICE TYPE:	L: Miller County Bac County Jail Backup	-	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 12	ORIGINAL INVOICE AMOUNT \$3,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$3,720.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	109	\$120,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		109	\$120,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	121	\$123,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	: Mississippi Count	y 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
November	2024	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	19	\$18,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 19	ATE SUB TOTA \$18,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	.: Mississippi County	Backup List						
JAIL SUB TOTAL	: 23	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	.: Monroe County Ba	-			T			
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	9	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	28	\$29,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL COUNTY JAII	: 9 .: Montgomery Coun	\$10,920.00 ty Backup List	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	•	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	13	\$15,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	41	\$45,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 13	\$15,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Nevada County Backup List

INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	4	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		4	\$760.00	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
MONTH		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
						OUTSTANDING 0		PAID \$0.00	OWED \$0.00
MONTH November	/YR 2024	GENERATED	AMOUNT \$48,880.00	RETURNED 0	REQUESTED		PAID		
MONTH November	/YR 2024	GENERATED 51	AMOUNT \$48,880.00	RETURNED 0	REQUESTED		PAID		
MONTH November	/YR 2024	GENERATED 51 ACKUP/ADC INMA	AMOUNT \$48,880.00 ATE SUB TOTA	RETURNED 0 AL:	REQUESTED \$0.00	0	PAID \$0.00	\$0.00	\$0.00
MONTH November	I/YR 2024 JAIL BA	GENERATED 51 ACKUP/ADC INMA 51	AMOUNT \$48,880.00 ATE SUB TOTA	RETURNED 0 AL:	REQUESTED \$0.00	0	PAID \$0.00	\$0.00	\$0.00
MONTH November COUNTY	I/YR 2024 JAIL BA	GENERATED 51 ACKUP/ADC INMA 51	AMOUNT \$48,880.00 ATE SUB TOTA \$48,880.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	0 0	PAID \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
MONTH November COUNTY	I/YR 2024 JAIL BA	GENERATED 51 ACKUP/ADC INMA 51	AMOUNT \$48,880.00 ATE SUB TOTA \$48,880.00 \$49,640.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	0 0	PAID \$0.00 \$0.00	\$0.00 \$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
November	2024	2	\$19,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Newton County Backup List
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COUN	COUNTY JAIL: Newton County Backup List												
COUNTY JA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		2	\$19,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate							
			opiquiti										
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
November	2024	21	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:									
		21	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB	TOTAL	23	\$38,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
	_												

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup

ACC Resident **INMATE TYPE:**

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

County Jail Backup **INVOICE TYPE:**

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Osceola Ci	ity Jail
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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	6	\$6,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 6	MATE SUB TOTA \$6,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL:	9	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

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
November	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D(CC CLIENT (ACT 1	570) SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 1	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ACC Resident

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

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COUNTY JAIL: Ouachita County Backup List											
November	2024	7	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	AIL BACKUP/ACC	C RESIDE 7	NT SUB TOTAL: \$4,720.00	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
November	2024	95	\$99,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 95	ATE SUB TOTA \$99,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	102	\$104,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

TE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC IN 99	MATE SUB TOTA \$104,040.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 4	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

County Jail Backup

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COUNTY JAIL: Phillips County Backup List

INVOICE TYPE:	County Jail Backu	р	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
November 202	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	DENT SUB TOTA	L:					
	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	-	INI	MATE TYPE: ADC	Inmate			
	"	ORIGINAL			"		CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR November 202	GENERATED	INVOICE AMOUNT \$12,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR November 202	GENERATED 24 11	INVOICE AMOUNT \$12,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR November 202	GENERATED 4 11 BACKUP/ADC INM	INVOICE AMOUNT \$12,360.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR November 202	GENERATED 24 11 BACKUP/ADC INM 11	INVOICE AMOUNT \$12,360.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	23	\$22,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ADC Inmate

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COUNTY JAIL	COUNTY JAIL: Pike County Backup List											
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:									
	34	\$35,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	23	\$22,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	: Poinsett County Ba	ckup List										
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
November 2024	5	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:									
	5	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
November 2024	18	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:									
	18	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	23	\$21,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

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COUNTY JAIL: Poinsett County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	DCC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAT	L: Polk County Back	un List						
COUNTIAL	D. I Olk County Dack	up List						
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
	County Juli Duckup							
	, 1							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$760.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$760.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 2 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$760.00 ENT SUB TOTA \$760.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024 COUNTY JAIL BA	# INVOICES GENERATED 2 CKUP/ACC RESID 2 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$760.00 ENT SUB TOTA \$760.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Polk County Ba	ckup List						
COUNTY JAIL BACKUP/ADC IN	MATE SUB TOT	AL:					
12	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 14	\$11,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Polk County Sh	eriff's Office						
INVOICE TYPE: Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (AC	CT 570) SUB TOT	AL:					
1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Pope County Ba	ckup List						
INVOICE TYPE: County Jail Back	cup	INN	MATE TYPE: ACC	Resident			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024 8	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RES	IDENT SUB TOT	'AL:					
8	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Pope County Backup List

INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	53	\$51,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	53	\$51,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 61	\$58,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Prairie County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$600.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$600.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 1 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$600.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 1 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$600.00 ENT SUB TOTA \$600.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAI	L: Prairie County Ba	ckup List						
November 2024	7	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 8	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Pulaski County Ba	ackup List						
INVOICE TYPE:	County Jail Backur	n	INI	MATE TYPE: ACC	Resident			
INVOICE ITTE:	County Jan Dacku	P		MATE TITE. Nee	Resident			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$21,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING 0	PAID	AMOUNTS PAID	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$21,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 9 .CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$21,720.00 PENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024 COUNTY JAIL BA	# INVOICES GENERATED 9 CKUP/ACC RESID 9	ORIGINAL INVOICE AMOUNT \$21,720.00 PENT SUB TOTA \$21,720.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 9 .CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$21,720.00 PENT SUB TOTA \$21,720.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOI MONTE		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2024	262	\$270,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		262	\$270,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	271	\$292,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

Act 570

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 eOMIS

COUNTY JAIL: Randolph County Backup List

INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	4	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI	СЕ	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE OWED
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONTE November	I/YR 2024			RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	\$0.00
November	2024	GENERATED	AMOUNT \$22,880.00	0	•				
November	2024	GENERATED 28	AMOUNT \$22,880.00	0	•				
November	2024	GENERATED 28 ACKUP/ADC INMA	AMOUNT \$22,880.00 ATE SUB TOTA	0 L:	\$0.00	0	\$0.00	\$0.00	\$0.00
November	2024 JAIL BA	GENERATED 28 ACKUP/ADC INMA 28	AMOUNT \$22,880.00 ATE SUB TOTA	0 L:	\$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
November	2024	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

DCC Client (Act 570)

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COUNTY JAIL:	Randolph County S	Sheriff's Office						
ACT 570/DC	C CLIENT (ACT	570) SUB TOTA	L:					
	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Saline County Bacl	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	9	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACH	XUP/ACC RESIDI	ENT SUB TOTA	L:					
	9	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	60	\$51,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INMA	ATE SUB TOTA	AL:					
	60	\$51,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	69	\$59,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Scott County Backup List

INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOIO MONTH/ November		# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY IA	прас	KUP/ACC RESIDE		т.					
COUNTIJA	IL DAU	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH November	YR 2024	GENERATED	INVOICE AMOUNT \$4,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH November	YR 2024	GENERATED 6	INVOICE AMOUNT \$4,800.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Scott County Sheriff's Office

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

DCC Client (Act 570)

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	: Scott County Sheri	ff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	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	: Searcy County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	2	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$1,120.00	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
November 2024	11	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	11	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	13	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

MONTH/YR

November

2024

GENERATED

4

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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OWED

\$0.00

PAID

\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE:	County Jail Backup	0	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
November 2024	26	\$16,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	26	\$16,280.00	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 AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	178	\$140,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	178	\$140,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 204	\$156,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Sebastian County	Sheriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

REQUESTED

\$0.00

OUTSTANDING

0

PAID

\$0.00

RETURNED

0

AMOUNT

\$880.00

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COUNTY JAIL: Sebastian County Sheriff's Office										
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:							
	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	: Sevier County Bac	kup List								
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:							
	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	32	\$38,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:							
	32	\$38,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	35	\$41,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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COUNTY JAIL: Sharp County Backup List

INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	4	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:					T			
INVOICE I IPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE TYPE: INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR November 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$20,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 23	ORIGINAL INVOICE AMOUNT \$20,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR November 2024	# INVOICES GENERATED 23 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$20,320.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Sharp 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
November	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JA	IL: Sharp Coun	ity Sheri	iff's Office						
ACT 423	ACC CLIENT	(ACT 4	423) SUB TOTA	L:					
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570			INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOIO GENERA		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 202	24	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	/DCC CLIENT	(ACT :	570) SUB TOTA	L:					
		3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL:	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Sheridan Ci	ity Dete	ntion Center Back	kup					
INVOICE TYPE:	County Jail	Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOIO GENERA		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 202	24	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC I	RESIDE	ENT SUB TOTA	L:					
		2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

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COUNTY JAIL: Sheridan City Detention Center Backup

INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	5	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		5	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	тат.	7	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	/1/11.	· · ·	+ .,	-	40000	-	+ • • • •	÷ • • • •	+ • • • •
COINTS	7 7 4 77								
COUNTY	JAIL	: St Francis County B	Sackup List						
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	2	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAH	L BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ickup

INMATE TYPE: ADC Inmate

INVOJ MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	14	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 14	ATE SUB TOTA \$14,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	: St Francis County	Backup List						
JAIL SUB TOTAL:	16	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: St. Francis County	Sheriff's Office						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: COUNTY JAIL	3	\$840.00 cup List	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	8	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	8	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	. 8	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Union County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	4 10	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	AL:					
	10	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	FAID	OWED
MONTH/YR November 2024		AMOUNT \$19,960.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	\$0.00	\$0.00
November 2024		\$19,960.00	0	-				
November 2024	4 26	\$19,960.00	0	-				
November 2024	4 26 BACKUP/ADC INM	\$19,960.00 ATE SUB TOTA	0 AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2024	4 26 BACKUP/ADC INM 26	\$19,960.00 ATE SUB TOTA	0 AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
November 2024 COUNTY JAIL	4 26 BACKUP/ADC INM 26	\$19,960.00 ATE SUB TOT A \$19,960.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
November 202 COUNTY JAIL JAIL SUB TOTA	4 26 BACKUP/ADC INM 26	\$19,960.00 ATE SUB TOTA \$19,960.00 \$27,760.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
November 202 COUNTY JAIL JAIL SUB TOTA	4 26 BACKUP/ADC INM 26 L: 36	\$19,960.00 ATE SUB TOTA \$19,960.00 \$27,760.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

			ORIGINAL						
INVOI	CE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH	I/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
November	2024	6	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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\$0.00

\$0.00

COUNTY JAIL: Van Buren County Backup List										
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:							
	6	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backur	,	INI	MATE TYPE: ADC	Inmate					
		-								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	17	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
			τ.							
COUNTY JAIL B	ACKUP/ADC INM 17	\$13,280.00	1 L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	17	\$13,280.00	0	ψ0.00	0	ψ0.00	ψ0.00	φ0.00		
		****		* • ••		* 2.00	t o oo	* 2.02		
JAIL SUB TOTAL	: 23	\$16,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	: Washington City J	ail								
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2024	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	л.:							
	18	\$13,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

\$0.00

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COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE: ACC	Resident	
MONTH/YR GENERATED AMOUNT RET	VOICES REIMBURSEMENT URNED REQUESTED	# INVOICES AMOUNT OUTSTANDING PAID	CUMULATIVE AMOUNTS BALANCE PAID OWED
November 2024 29 \$19,680.00	0 \$0.00	0 \$0.00	\$0.00 \$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:			
29 \$19,680.00	0 \$0.00	0 \$0.00	\$0.00 \$0.00
INVOICE TYPE: County Jail Backup	INMATE TYPE: ADC	Inmate	
Introice	VOICES REIMBURSEMENT URNED REQUESTED	# INVOICES AMOUNT OUTSTANDING PAID	CUMULATIVE AMOUNTS BALANCE PAID OWED
November 2024 177 \$300,320.00	0 \$0.00	0 \$0.00	\$0.00 \$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:			
177 \$300,320.00	0 \$0.00	0 \$0.00	\$0.00 \$0.00
JAIL SUB TOTAL: 206 \$320,000.00	0 \$0.00	0 \$0.00	\$0.00 \$0.00
COUNTY JAIL: Washington County Sheriff's Office			
INVOICE TYPE: Act 423			
	INMATE TYPE: ACC	Client (Act 423)	

			ORIGINAL						
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Washington County Sheriff's Office										
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
-		1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYP	E:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November	2024	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT ⁴	570/D0	CC CLIENT (ACT	570) SUB TOTA	Ŀ						
	<i>c</i> : 0, <i>D</i> :	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TO)TAL:	6	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL	: White County Bac	kup List							
INVOICE TYP	ΥE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident				
INVOICI MONTH/Y	YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November	2024	20	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	L BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
		20	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

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COUNTY JAIL: White	County Backup List
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INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	69	\$82,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 69	IATE SUB TOTA \$82,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	FOTAL:	89	\$93,280.00	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)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 3 \$760.00 0 \$0.00 0 \$0.00								\$0.00	\$0.00
JAIL SUB 7	FOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ADC Inmate

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

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COUNTY JAI	L: Woodruff County I	Backup List						
November 2024	8	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	8	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL		\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Yell County Backu	p List						
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2024	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	County Jan Dackup							

INVOICE MONTH/YR		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November	2024	15	\$13,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 15	ATE SUB TOTA \$13,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$18,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

GRAND TOTAL:

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\$0.00

BALANCE

OWED

\$0.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Yell County Sheriff's Office

3185 \$3,246,320.00

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC			
INVOJ MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
November	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00
AC	T 570/D	CC CLIENT (ACT 1	570) SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00
JAIL SUB	TOTAL:	: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00

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