ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 **TO:** 10/31/2024

PAGE: 1 **of** 76 **PROCESSED:** 10/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	6	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		6	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate ORIGINAL CUMULATIVE INVOICE # INVOICES # INVOICES REIMBURSEMENT # INVOICES AMOUNT AMOUNTS BALANCE									
		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
			INVOICE					AMOUNTS	
MONT: October	H/YR 2024	GENERATED	INVOICE AMOUNT \$37,400.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT: October	H/YR 2024	GENERATED 37	INVOICE AMOUNT \$37,400.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Arkansas County Sheriff's Office

INVOICE TYPE: Act 423 **INMATE TYPE:**

ACC Client (Act 423)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COU	COUNTY JAIL: Arkansas County Sheriff's Office										
А	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:							
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)					
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
Δ	СТ 570/Д	CC CLIENT (ACT	570) SUB TOTA	T۰							
A		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUI	B TOTAL	: 2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	NTY JAII	Ashley County Bac	ekup List								
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident					
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2024	5	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5 \$2,480.00

INVOICE TYPE: County Jail Backup

\$0.00

0

0

\$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 202	24 22	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	BACKUP/ADC INN	IATE SUB TOTA	L:					
	22	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL: 27	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL: Baxter County Ba	ackup List						
INVOICE TYPE:	County Jail Backu	ıp	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR October 20	# INVOICES GENERATED 24 5	ORIGINAL INVOICE AMOUNT \$2,520.00	# 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 BACKUP/ACC RESIDENT SUB TOTAL:

5

\$2,520.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

0

\$0.00

\$0.00

0

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	15	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 15	ATE SUB TOTA \$18,600.00	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	COUNTY JAIL: Baxter County Backup List									
JAIL SUB TOTAL	: 20	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	Baxter County She	riff'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		
October 2024	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	L: Benton County Bac	ckup 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		
October 2024	20	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
	20	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Benton County Backup List

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	125	\$240,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	CKUP/ADC INM 125	ATE SUB TOTA \$240,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	145	\$253,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT 6	570) SUB TOTA \$1,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	6	\$1,520.00	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: Boone County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI October		# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$1,160.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
		J 1							
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTI October	H/YR 2024	GENERATED	INVOICE AMOUNT \$15,840.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTI October	H/YR 2024	GENERATED 15	INVOICE AMOUNT \$15,840.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Boone County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAI	L: Boone County She	riff's Office						
АСТ 570/Г	OCC CLIENT (ACT	570) SUB TOTA	AL:					
1101 0101	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 JAI	L: Bradley County Ba	ckup 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
October 2024	16	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAIL B	ACKUP/ADC INMA	ATE SUB TOTA	ΔT.•					
	16	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 16	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Brinkley Police De	partment Backup)					
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
October 2024	5	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	21	\$24,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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JAIL SUB TOTAL	: 5	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Calhoun 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
October 2024	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	4	\$6,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 4	MATE SUB TOTA \$6,800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Calhoun County Sheriff's Office

INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 202	.4 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423	ACC CLIENT (ACT	T 423) SUB TOTA	AL:					
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Carlisle City Jail							
INVOICE TYPE:	County Jail Backu	р	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
October 202	2 2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	IATE SUB TOTA	AL:					
-	2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Carroll County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	21	\$19,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		21	\$19,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	24	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT (Y JAIL INVOIC) I: 10/01/2024 T(E SUMMARY	PRO	PAGE: 11 of 76 PROCESSED: 10/05/2024 06:3 REQUESTOR: eOMIS		
COUNTY JAII	Carroll County She	riff's Office							
ACT 570/D	CC 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 JAII	.: Chicot County Bac	kup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: Al	DC Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	T # INVOICES OUTSTANDIN		CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2024	8	\$5,560.00	0	\$0.	00	0 \$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:						
	8	\$5,560.00	0	\$0.	00	0 \$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 8	\$5,560.00	0	\$0.	00	0 \$0.00	\$0.00	\$0.00	
COUNTY JAII	.: Clark County Back	up List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: A	CC Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	T # INVOICES OUTSTANDIN		CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2024	1	\$40.00	0	\$0.	00	0 \$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	AL:						
	1	\$40.00	0	\$0.	00	0 \$0.00	\$0.00	\$0.00	

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 eOMIS

COUNTY JAIL: Clark County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	15	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		15	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	16	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Clay County Backu	p List						
INVOICE 7	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	14	\$16,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	л.:					
000111		29	\$30,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	. 14	\$16,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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\$0.00

\$0.00

COUNTY JAIL: Cleburne County Backup List

	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		2	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
							AMOUNT PAID \$0.00	AMOUNTS	
MONT October	T H/YR 2024	GENERATED	INVOICE AMOUNT \$12,600.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT October	T H/YR 2024	GENERATED 20	INVOICE AMOUNT \$12,600.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Cleveland Cnty Backup List

INVOICES

GENERATED

4

22

\$14,600.00

ORIGINAL

INVOICE

AMOUNT \$3,640.00

County Jail Backup **INVOICE TYPE:**

JAIL SUB TOTAL:

INVOICE

MONTH/YR

October

2024

INMATE TYPE:

0

INVOICES

RETURNED

0

ADC Inmate

\$0.00

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

\$0.00

0

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 10/01/2024 TO:	SUMMARY	PROC	PAGE: 14 of ESSED: 10/05/20 ESTOR: eOMIS	
COUNTY JAI	L: Cleveland Cnty Ba	ckup List						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	.L:					
	24	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 4	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Columbia County l	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
October 2024	7	\$14,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	7	\$14,280.00	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
October 2024	21	\$23,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$23,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 28	\$37,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 **TO:** 10/31/2024

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COUNTY JAIL: Conway 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
October 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)	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
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR October 2024	GENERATED 24	INVOICE AMOUNT \$40,440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 2024	GENERATED	INVOICE AMOUNT \$40,440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 2024	GENERATED 24 BACKUP/ADC INM	INVOICE AMOUNT \$40,440.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICES

GENERATED

1

INVOICE TYPE: Act 570

2024

INVOICE

MONTH/YR

October

INMATE TYPE:

DCC Client (Act 570)

ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPTR237 - 30 COUNTY JAIL: Conway County Sheriff's Office					SUMMARY		PAGE: 16 of ESSED: 10/05/20 ESTOR: eOMIS	
COUNTY JAIL:	Conway County Sł	neriff's Office						
ACT 570/DC	CC CLIENT (ACT	570) 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:	Craighead 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
October 2024	9	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
	9	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	1	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
October 2024	99	\$92,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
	99	\$92,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	108	\$97,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 **TO:** 10/31/2024

ACC Client (Act 423)

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COUNTY JAIL: Craighead County Sheriff's Office

Act 423

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/A(CC CLIENT (ACT 2	423) SUB TOTA \$120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Α	.CT 570/D0	CC CLIENT (ACT 5	570) SUB TOTA \$1,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	7	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICES

GENERATED

15

County Jail Backup **INVOICE TYPE:**

2024

INVOICE

MONTH/YR

October

INMATE TYPE:

ACC Resident

ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
\$31,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 **TO:** 10/31/2024

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COUNTY JAI	IL: Crawford County	Backup List						
COUNTY JAIL BA	CKUP/ACC RESID	DENT SUB TOTA	AL:					
	15	\$31,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
October 2024	82	\$91,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	IATE SUB TOTA	AL:					
	82	\$91,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 97	\$122,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB IUIA	L: 91	\$122,400.00	0	\$0.00	0	φ0.00	φ0.00	φ0.00
COUNTY JAI	L: Crawford 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
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
October 2024	↓ 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	AL:					
ACT 570/1		\$240.00	11. 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	-		Ŭ		0	+ 0	+ • • • •	+ • • • •
JAIL SUB TOTAL	L: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 TO: 10/31/2024

PAGE: 76 19 **of PROCESSED:** 10/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE T	YPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	32	\$27,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	Ŀ					
000000		32	\$27,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB								\$0.00	

COUNTY JAIL: Crittenden County Sheriff's Office

INVOICE TYPE: Act 570

2024

INVOICE

MONTH/YR

October

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

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

AR DOC REPORT NO. IP	TR237 - 30		COUNT	AS DEPARTMENT OF CORRECTIONS INTY JAIL INVOICE SUMMARY OM: 10/01/2024 TO: 10/31/2024			PAGE: 20 of 76 PROCESSED: 10/05/2024 06:30 AM REQUESTOR: eOMIS		
COUNTY JAIL	Crittenden County	Sheriff's Office							
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:						
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Cross County Back	cup 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	
October 2024	5	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	AL:						
	5	\$9,960.00	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	
October 2024	22	\$25,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	22	\$25,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	27	\$35,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Cross 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
October 2024	4 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IA	IL: Dallas County Bac	rkun List						
INVOICE TYPE:	County Jail Backuj	р	INI	MATE TYPE: ACC	Resident			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR October 2024	GENERATED	INVOICE AMOUNT \$440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 2024	GENERATED	INVOICE AMOUNT \$440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 2024	GENERATED 4 1 ACKUP/ACC RESID	INVOICE AMOUNT \$440.00 ENT SUB TOTA	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR October 2024 COUNTY JAIL BA	GENERATED 4 1 ACKUP/ACC RESID 1	INVOICE AMOUNT \$440.00 ENT SUB TOTA \$440.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR October 2024	GENERATED 4 1 ACKUP/ACC RESID	INVOICE AMOUNT \$440.00 ENT SUB TOTA \$440.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR October 2024 COUNTY JAIL BA	GENERATED 4 1 ACKUP/ACC RESID 1	INVOICE AMOUNT \$440.00 ENT SUB TOTA \$440.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL:	Dallas County Bac	kup List							
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:						
	16	\$28,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	17	\$29,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL:	Dallas County She	riff's Office							
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2024	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA	L:						
	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
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	
October 2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:						
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	3	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 **TO:** 10/31/2024

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COUNTY JAIL: Desha County Backup List

INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONTI October	-	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$2,400.00	# 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 BACKUP/ADC	INMAT	E SUB TOTAL:						
		2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					* 2.22		* 2.22	* •••••	* ~ ~ ~
JAIL SUB	TOTAL:	4	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup

INVOICE

MONTH/YR

October

2024

INMATE TYPE:

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 10/01/2024 **TO:** 10/31/2024

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COUNTY JAI	L: Drew County Back	up List						
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	Country Inil Dealers		TNI		Inmate			
INVOICE TYPE:	County Jail Backup		1111	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
October 2024	19	\$18,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	L:					
	19	\$18,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 23	\$21,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Dumas City Jail							
					Turrente			
INVOICE TYPE:	County Jail Backup		INF	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
October 2024	2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	L:					
	21	\$20,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: England City Jail Backup

INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2	2024	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL	: Faulkner County B	ackup List						
			-						
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYP INVOICE MONTH/Y	E	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 MONTH/Y	E	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/Y October 2	E 7 R 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$9,880.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y October 2	E 7 R 2024	# INVOICES GENERATED 23	ORIGINAL INVOICE AMOUNT \$9,880.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y October 2	E 7 R 2024	# INVOICES GENERATED 23 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$9,880.00 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/Y October 2	E 7 R 2024	# INVOICES GENERATED 23 23 25 25 23 23	ORIGINAL INVOICE AMOUNT \$9,880.00 ENT SUB TOTA \$9,880.00	# 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
INVOICE MONTH/Y October 2	E 7 R 2024 2 BAC	# INVOICES GENERATED 23 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$9,880.00 ENT SUB TOTA \$9,880.00	# 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/Y October 2 COUNTY JAIL	E 7 R 2024 2 BAC E:	# INVOICES GENERATED 23 23 25 25 23 23	ORIGINAL INVOICE AMOUNT \$9,880.00 ENT SUB TOTA \$9,880.00	# 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: Faulkner County Ba	ickup List						
COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAI	L:					
113	\$99,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 136	\$109,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Faulkner County Sh	eriff's Office						
INVOICE TYPE: Act 570		INN	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
October 2024 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 5	570) SUB TOTAI	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: Franklin County Ba	ckup List						
INVOICE TYPE: County Jail Backup		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
October 2024 4	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDE							
4	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Franklin County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	21	\$24,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		21	\$24,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	STOTAL:	25	\$27,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	JTV IAII	.: Franklin County Sl	pariff's Offica						
			ienn s onice		D.G.G				
INVOICE 1		Act 570	lenn s onice	INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE T INVO MONT	TYPE: DICE 'H/YR	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE 1 INVO	ГҮРЕ: DICE	Act 570 # INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE 1 INVO MONT October	TYPE: DICE YH/YR 2024	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE 1 INVO MONT October	TYPE: DICE YH/YR 2024	Act 570 # INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$1,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE 1 INVO MONT October	TYPE: DICE YH/YR 2024	Act 570 # INVOICES GENERATED 5 CC CLIENT (ACT	ORIGINAL INVOICE AMOUNT \$1,120.00 570) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Fulton 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
October 2024	4 9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM							
	9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL: Garland County Ba	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 October 2024	# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$3,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 2024	# INVOICES GENERATED 9 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,720.00 ENT SUB TOTA \$3,720.00	# 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 October 2024 COUNTY JAIL BA	# INVOICES GENERATED 9 ACKUP/ACC RESID 9 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,720.00 ENT SUB TOTA \$3,720.00	# 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 JAI	L: Garland County Ba	ackup List						
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	Δ Γ .					
	68	\$79,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 77	\$82,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Grant County Bacl	kup List						
					D 11			
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
October 2024	1	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	1	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	•	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2024	23	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	23	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	24	\$20,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Greene County Backup List

INVOICE '	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	13	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		13	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ТҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
		OLIVERTIED							\$6.00
October	2024	67	\$64,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024		\$64,600.00		\$0.00	0	\$0.00	\$0.00	\$0.00
October	2024	67	\$64,600.00		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
October	2024	67 ACKUP/ADC INMA	\$64,600.00 ATE SUB TOTA	Ъ:					
October	2024 Y JAIL B	67 ACKUP/ADC INMA 67	\$64,600.00 ATE SUB TOTA	Ъ:					
October COUNT	2024 Y JAIL B	67 ACKUP/ADC INMA 67	\$64,600.00 ATE SUB TOTA \$64,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
October COUNT	2024 Y JAIL B. B TOTAL	67 ACKUP/ADC INMA 67	\$64,600.00 ATE SUB TOTA \$64,600.00 \$75,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
October COUNT	2024 Y JAIL B. B TOTAL	67 ACKUP/ADC INMA 67 : 80	\$64,600.00 ATE SUB TOTA \$64,600.00 \$75,280.00	L: 0 0	\$0.00 \$0.00	0	\$0.00	\$0.00	\$0.00

INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONI		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
October	2024	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	.: Greene County She	eriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	.: Hempstead 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
October 2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$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
October 2024	15	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	15	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. 16	\$13,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Hempstead 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
October 202	4 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT							
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Hot Spring County	Backup 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 October 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 202	# INVOICES GENERATED 4 2	ORIGINAL INVOICE AMOUNT \$240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 202	# INVOICES GENERATED 4 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$240.00 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 October 202	# INVOICES GENERATED 4 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$240.00 ENT SUB TOTA \$240.00	# 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 October 202 COUNTY JAIL BA	# INVOICES GENERATED 4 2 ACKUP/ACC RESID 2	ORIGINAL INVOICE AMOUNT \$240.00 ENT SUB TOTA \$240.00	# 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 JAI	L: Hot Spring County	Backup List						
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	л. .					
	31	\$24,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	33	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Howard County Ba	ackup 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
October 2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2024	12	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	12	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	14	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Independence County Backup List

INVOICE TYPE:	County Jail Backur	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 202	24 13	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	AL:					
	13	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	p	INI	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED
	GENERATED							
MONTH/YR October 202	GENERATED	AMOUNT \$16,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONTH/YR October 202	GENERATED 24 17	AMOUNT \$16,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONTH/YR October 202	GENERATED 24 17 24 BACKUP/ADC INM	AMOUNT \$16,960.00 ATE SUB TOTA	RETURNED 0 ML:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MONTH/YR October 202	GENERATED 24 17 28 BACKUP/ADC INM 17	AMOUNT \$16,960.00 ATE SUB TOTA	RETURNED 0 ML:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MONTH/YR October 202 COUNTY JAIL	GENERATED 24 17 28 BACKUP/ADC INM 17	AMOUNT \$16,960.00 ATE SUB TOTA \$16,960.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTH/YR October 202 COUNTY JAIL	GENERATED 24 17 28 BACKUP/ADC INM 17	AMOUNT \$16,960.00 ATE SUB TOTA \$16,960.00 \$20,600.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTH/YR October 202 COUNTY JAIL	GENERATED 24 17 24 17 24 17 24 17 24 24 27 24 27 27 24 27 27 27 27 27 27 27 27 27 27 27 27 27	AMOUNT \$16,960.00 ATE SUB TOTA \$16,960.00 \$20,600.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

			ORIGINAL					CUMULATIVE	
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
October	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAI	L: Izard County Back	cup List								
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate					
		ORIGINAL					CUMULATIVE			
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE		
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
October 2024	6	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:							
	6	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
		¢8 240 00	0	¢0.00	0	¢0.00	¢0.00	¢0.00		
JAIL SUB TOTAI	L: 8	\$8,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Izard County Sher	iff's Office								
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		
October 2024	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
			-							
ACT 570/1	DCC CLIENT (ACT			¢0.00	0	00.00	00.00	¢0.00		
	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	L: 4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Jackson 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
October 202	4 11	\$25,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	11	\$25,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	PAID	OWED
	GENERATED							
MONTH/YR October 202	GENERATED 4 35	AMOUNT \$29,560.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONTH/YR October 202	GENERATED	AMOUNT \$29,560.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONTH/YR October 202	GENERATED 4 35 BACKUP/ADC INM	AMOUNT \$29,560.00 ATE SUB TOTA	RETURNED 0 AL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MONTH/YR October 202	GENERATED 4 35 BACKUP/ADC INM 35	AMOUNT \$29,560.00 ATE SUB TOTA	RETURNED 0 AL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MONTH/YR October 202 COUNTY JAIL	GENERATED 4 35 BACKUP/ADC INM 35	AMOUNT \$29,560.00 ATE SUB TOTA \$29,560.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTH/YR October 202 COUNTY JAIL JAIL SUB TOTA	GENERATED 4 35 BACKUP/ADC INM 35	AMOUNT \$29,560.00 ATE SUB TOTA \$29,560.00 \$55,120.00	RETURNED 0 AL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	Jackson County Sh	eriff's Office						
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 JAIL	L: Jefferson County E	Backup List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE ITTE.	County Jun Duckup	,	1111					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 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
October 2024	39	\$58,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	39	\$58,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	: 41	\$59,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Johnson County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO	ICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT October	H/YR 2024	GENERATED	INVOICE AMOUNT \$22,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT October	H/YR 2024	GENERATED 21	INVOICE AMOUNT \$22,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT October	H/YR 2024	GENERATED 21 ACKUP/ADC INMA	INVOICE AMOUNT \$22,360.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT October	H/YR 2024 7 JAIL B 4	GENERATED 21 ACKUP/ADC INMA 21	INVOICE AMOUNT \$22,360.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT October COUNTY	H/YR 2024 7 JAIL B 4	GENERATED 21 ACKUP/ADC INMA 21	INVOICE AMOUNT \$22,360.00 ATE SUB TOTA \$22,360.00	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 423

October

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
ctober	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY	JAIL	: Johnson County Sh	neriff's Office						
ACT	123/AC	CC CLIENT (ACT	423) SUB TOTA	L:					
		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)			
INVOICH MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	5	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT :	570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	6	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL	: Lafayette County E	Backup List						
INVOICE TYP	E:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident			
INVOICH MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		2	\$1,520.00	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: Lafayette County Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	33	\$32,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INM 33	ATE SUB TOTA \$32,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$34,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

INVOICE TYPE: Act 423

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$1,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

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

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	CT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAI	L: Lafayette County S	Sheriff's Office						
JAIL SUB TOTAI	L: 2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Lawrence 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
October 2024	. 1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$440.00	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
October 2024	6	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	6	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 7	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 REQUESTOR:
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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
October 202	4 5	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 5	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Lincoln County Ba	ackup List						
		·····F··						
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident		CUMULATIVE	
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 October 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$19,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 202	# INVOICES GENERATED 4 3	ORIGINAL INVOICE AMOUNT \$19,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 202	# INVOICES GENERATED 4 3 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$19,440.00 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 October 202	# INVOICES GENERATED 4 3 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$19,440.00 ENT SUB TOTA	# 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
INVOICE MONTH/YR October 202	# INVOICES GENERATED 4 3 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$19,440.00 ENT SUB TOTA \$19,440.00	# 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 October 202 COUNTY JAIL B.	# INVOICES GENERATED 4 3 ACKUP/ACC RESID 3	ORIGINAL INVOICE AMOUNT \$19,440.00 ENT SUB TOTA \$19,440.00	# 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 JAI	L: Lincoln County Ba	ckup List						
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	9	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 12	\$28,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Little River 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
October 2024	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	5	\$6,000.00	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
October 2024	24	\$25,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	24	\$25,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 29	\$31,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Logan County Backup List

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
October	2024	4	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE TY INVOI MONTH	CE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOI MONTH October	CE I/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$26,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH October	CE I/YR 2024	# INVOICES GENERATED 27	ORIGINAL INVOICE AMOUNT \$26,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH October	CE I/YR 2024	# INVOICES GENERATED 27 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$26,560.00 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: Lonoke County Backup List

INVOICES

GENERATED

12

ORIGINAL

INVOICE

AMOUNT \$5,040.00

County Jail Backup **INVOICE TYPE:**

2024

INVOICE

MONTH/YR

October

INMATE TYPE:

ACC Resident

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

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COUNTY JAI	L: Lonoke County Ba	ackup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	12	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					Inmate			
INVOICE TYPE:	County Jail Backup)	INF	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
October 2024	62	\$55,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	62	\$55,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	/: 74	\$60,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Madison County B	Backup List						
INVOICE TYPE:	County Jail Backup	0	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
October 2024	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	8	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
		8	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Marion County Ba	ckup List						

INVOICE TYPE: County Jail Backup

INMATE

TE TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate INMATE TYPE:

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	25	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INMA 25	ATE SUB TOTA \$18,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	L: Marion County Ba	ckup List						
JAIL SUB TOTAI	27	\$19,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: McGehee City Jail							
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
October 2024	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	27	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Miller 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
October 2024	13	\$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID							
	13	\$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Miller County Backup List

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	111	\$113,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 111	ATE SUB TOTA \$113,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	124	\$121,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	CT 570/D(CC CLIENT (ACT 2	570) SUB TOTA \$360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE:	County Jail Backup	0	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
October 202	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	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
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR October 202	GENERATED	INVOICE AMOUNT \$30,560.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 202	GENERATED 4 27 BACKUP/ADC INM 27	INVOICE AMOUNT \$30,560.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOICE 1	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	12	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADC Inmate

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COUNTY JAI	L: Monroe County Ba	ckup List								
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:							
	39	\$43,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	.: 12	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Montgomery 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		
October 2024	14	\$14,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:							
	53	\$57,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	.: 14	\$14,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Montgomery Coun	ty Sheriff's Office	e							
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		
October 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:							
	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 JAP	IL: Montgomery	County	Sheriff's	Office
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JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Nevada County Ba	ackup List						
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2024	6	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

up

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	58	\$43,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INN 58	MATE SUB TOTA \$43,080.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	64	\$52,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TY	PE:	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
October	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH									
October	2024	19	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
October		19 ACKUP/ADC INMA			\$0.00	0	\$0.00	\$0.00	\$0.00
October					\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

20 JAIL SUB TOTAL:

COUNTY JAIL: Osceola City Jail

\$19,680.00

County Jail Backup **INVOICE TYPE:**

2024

INVOICE

MONTH/YR

October

INMATE TYPE:

0

ADC Inmate

\$0.00

	ORIGINAL					CUMULATIVE	
# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
5	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

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COUNTY JAIL	.: Osceola City Jail									
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:							
	24	\$24,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	5	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Ouachita 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		
October 2024	5	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
	5	\$3,960.00	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		
October 2024	95	\$101,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:							
	95	\$101,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	: 100	\$104,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE TYPE	: Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YI	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 20)24 3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	0/DCC CLIENT (AC	T 570) SUB TOTA	AL:					
	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL: 3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	AIL: Perry County Ba	ckup List						
		Ī						
	Country Ioil Deals		TAU		Resident			
INVOICE TYPE	: County Jail Back	up	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE INVOICE MONTH/YI	# INVOICES	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/YI	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICE MONTH/YI October 20	# INVOICES GENERATED 024 2	ORIGINAL INVOICE AMOUNT \$800.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI October 20	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT \$800.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI October 20	# INVOICES R GENERATED 024 2 BACKUP/ACC RESI	ORIGINAL INVOICE AMOUNT \$800.00 DENT SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YI October 20	# INVOICES GENERATED 024 2 BACKUP/ACC RESI 2	ORIGINAL INVOICE AMOUNT \$800.00 DENT SUB TOTA \$800.00	# 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/YI October 20 COUNTY JAIL	# INVOICES GENERATED 024 2 BACKUP/ACC RESI 2 : County Jail Back # INVOICES	ORIGINAL INVOICE AMOUNT \$800.00 DENT SUB TOTA \$800.00	# INVOICES RETURNED 0 AL: 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:	Perry County Back	up List								
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:							
	6	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	8	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Phillips 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		
October 2024	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:							
	2	\$2,400.00	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		
October 2024	10	\$13,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:							
	10	\$13,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	12	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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COUNTY JAIL: Pike 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
October 2024	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	22	\$23,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 22	IATE SUB TOTA \$23,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	23	\$23,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

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

ACC Resident

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	5	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	2: Poinsett County Ba	ackup List						
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	5	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	1	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
October 2024	27	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	27	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 32	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	2: Poinsett County Sh	eriff'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
October 2024	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ACT 570/DCC CLI	ENT (ACT	570) SUB TOTAL:						
	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Polk County Backup List

INVOICE TYPI	: County Jail Back	цр	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/Y	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2	024 1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESI	DENT SUB TOTA	L:					
	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPI	: County Jail Back	qı	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y October 2	# INVOICES GENERATED 024 21	ORIGINAL INVOICE AMOUNT \$13,600.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
October 2)24 21	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
	21	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	22	\$14,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICES

GENERATED

13

ORIGINAL

INVOICE

AMOUNT \$10,600.00 **# INVOICES**

RETURNED

0

INVOICE TYPE: County Jail Backup

2024

INVOICE

MONTH/YR

October

INMATE TYPE:

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

BALANCE OWED

\$0.00

\$0.00

\$0.00

COUN	NTY JAII	Pope County Backu	ıp List					
COUNTY J	JAIL BA(CKUP/ACC RESIDE	NT SUB TOTA	L:				
		13	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00
INVOICE 7	ТҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate		
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
October	2024	66	\$48,840.00	0	\$0.00	0	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:				
		66	\$48,840.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUP	B TOTAL	: 79	\$59,440.00	0	\$0.00	0	\$0.00	\$0.00
COUN	NTY JAII	: Prairie County Bacl	kup List					
INVOICE 7	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident		
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS

INVC MONT	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
October	2024	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESID 1	ENT SUB TOTA \$880.00	L: 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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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	6	\$6,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	7 JAIL BA	ACKUP/ADC INMA 6	ATE SUB TOTA \$6,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
0010									

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	14	\$19,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$19,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	271	\$317,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 271	ATE SUB TOTA \$317,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

18

\$15,360.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Pulaski County Backup List												
JAIL SUB TOTAI	285	\$337,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAI	L: Randolph 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					
October 2024	3	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:										
	3	\$1,680.00	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					
October 2024	15	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:										
	15	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

\$0.00

\$0.00

0

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Randolph County Sheriff's Office

INVOICE TYP	E: Act 5	570		INI	MATE TYPE: DCC	Client (Act 570)						
INVOICE MONTH/Y		NVOICES NERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
October 2	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 5	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:											
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TO	TAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Saline County Backup List												
INVOICE TYP	E: Cour	ity Jail Backuj	p	INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/Y		NVOICES NERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
October 2	2024	15	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	BACKUP	ACC RESID	ENT SUB TOTA	L:								
		15	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYP	E: Cour	ıty Jail Backuj	p	INI	MATE TYPE: ADC	Inmate						
INVOICE		NVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE			
MONTH/Y	R GE	NERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED			

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 10/01/2024 TO: 10/31/2024			PROC	PAGE: 63 of 76 PROCESSED: 10/05/2024 06:30 AM REQUESTOR: eOMIS				
COUNTY JAIL	Saline County Back	kup List									
COUNTY JAIL BA	ACKUP/ADC INMA 69	ATE SUB TOT \$56,240.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	: 84	\$71,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Scott 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			
October 2024	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC	CKUP/ACC RESIDI		AL:								
	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		INF	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			
October 2024	7	\$23,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	AL:								
	7	\$23,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	9	\$24,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Searcy County Backup List

INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
October 2024	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	12	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC INN 12	1ATE SUB TOTA \$11,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICES

GENERATED

31

ORIGINAL

INVOICE

AMOUNT \$12,160.00

County Jail Backup **INVOICE TYPE:**

2024

INVOICE

MONTH/YR

October

INMAT

TE TYPE:	ACC Resident
----------	--------------

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Sebastian County Backup List											
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:									
	31	\$12,160.00	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				
October 2024	183	\$174,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	ΔT.•									
	183	\$174,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAI	.: 214	\$186,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Sebastian 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				
October 2024	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	AL:									
	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAI	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Sevier County Backup List

INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2024	5	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		5	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
October	2024	29	\$37,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:							
0001111	01112 21	29	\$37,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	34	\$39,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Sharp County Backup List

INVOICES

GENERATED

3

ORIGINAL

INVOICE

AMOUNT

\$2,880.00

INVOICE TYPE: County Jail Backup

INVOICE

MONTH/YR

October

2024

INMATE TYPE:

0

ACC Resident

\$0.00

				CUI
# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	Α
RETURNED	REQUESTED	OUTSTANDING	PAID	

0

JMULATIVE	
AMOUNTS	BALANCE
PAID	OWED
\$0.00	\$0.00

\$0.00

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COUNTY JAI	COUNTY JAIL: Sharp County Backup List											
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:									
	3	\$2,880.00	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				
October 2024	26	\$23,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:									
	26	\$23,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAI	29	\$26,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Sheridan City Dete	ention Center Bac	kup									
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		1									
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident							
		ORIGINAL					CUMULATIVE					
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED				
October 2024	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

County Jail Backup **INVOICE TYPE:**

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COUNTY JAIL: Sheridan City Detention Center Backup

INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB		6	\$7,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUD	DIUIAL	. 0	ψ7,120.00	0	40.00	0	ψ0.00	ψ0.00	40.00
COUN	NTY JAII	L: St Francis County I	Backup List						
INVOICE	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
2001.110		3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

cup

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	26	\$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 26	ATE SUB TOTA \$18,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAI	L: St Francis County	Backup List						
JAIL SUB TOTAL	.: 29	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Stone County Bac	kup List						
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2024	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	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
October 2024	8	\$23,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	8	\$23,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	10	¢25 400 00	0	¢0.00	0	0.00	¢0.00	¢0.00
JAIL SUB TOTAL	. 12	\$25,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Stone 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
October 2024	4 2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	-	<i>Q</i> 100100	Ŭ	çoloo	Ũ	¢0100	<i>Q</i> 0100	<i>Q</i> 0.00
COUNTY JA	IL: Union County Bac	kup List						
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backuj # 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 October 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 2024	# INVOICES GENERATED 4 6	ORIGINAL INVOICE AMOUNT \$3,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR October 2024	# INVOICES GENERATED 4 6 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,720.00 ENT SUB TOTA \$3,720.00	# 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 October 2024 COUNTY JAIL BA	# INVOICES GENERATED 4 6 ACKUP/ACC RESID 6 County Jail Backuj # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,720.00 ENT SUB TOTA \$3,720.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Union County I	Backup List						
COUNTY JAIL BACKUP/ADC IN	MATE SUB TOT	AL:					
19	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 25	\$22,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Union County S	heriff's Office						
INVOICE TYPE: Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOICES MONTH/YR GENERATEI	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2024 4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (A	CT 570) SUB TOT	AL:					
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: Van Buren Cou	nty Backup List						
INVOICE TYPE: County Jail Bac	kup	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOICES MONTH/YR GENERATEI	AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2024 7	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RES	IDENT SUB TOT	AL:					
7	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Van Buren 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
October 202	24 11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$10,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 18	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Washington Count	y Backup List						
INVOICE TYPE:	County Jail Backup		***					
	County Jan Dacku)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED) ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
MONTH/YR October 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$27,360.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 202	# INVOICES GENERATED 24 35	ORIGINAL INVOICE AMOUNT \$27,360.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR October 202	# INVOICES GENERATED 24 35 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$27,360.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR October 202 COUNTY JAIL B	# INVOICES GENERATED 24 35 ACKUP/ACC RESID 35	ORIGINAL INVOICE AMOUNT \$27,360.00 ENT SUB TOTA \$27,360.00	# 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
MONTH/YR October 202	# INVOICES GENERATED 24 35 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$27,360.00 ENT SUB TOTA \$27,360.00	# 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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COUN	TY JAIL: Washing	gton Coun	ty Backup List						
October	2024	173	\$315,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BACKUP/A	ADC INM	ATE SUB TOTAL:						
		173	\$315,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	208	\$342,720.00	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)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A(CC CLIENT (ACT 2	423) SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

CUMULATIVE ORIGINAL INVOICE REIMBURSEMENT AMOUNTS **#INVOICES** BALANCE **# INVOICES # INVOICES** INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID \$0.00 2024 9 \$2,120.00 0 0 \$0.00 \$0.00 \$0.00 October ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 9 \$2,120.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$2,640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 JAIL SUB TOTAL: 11

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COUNTY JAIL: White 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
October 2024	4 15	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	15	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	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
October 2024	4 71	\$76,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	71	\$76,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 86	\$89,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: White County She	eriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL:	White County Sher	iff's Office								
ACT 570/DC0	C CLIENT (ACT :	570) SUB TOT.	AL:							
	1	\$240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1	\$240.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL:	Woodruff County I	Backup List								
INVOICE TYPE: C	County Jail Backup		IN	MATE TYPE:	ADC I	Inmate				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMI REQUESTEI		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2024	10	\$8,400.00	0	9	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	CKUP/ADC INMA	ATE SUB TOT	AL:							
	10	\$8,400.00	0	4	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	10	\$8,400.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL:	Yell County Backu	p List								
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE:	ACC I	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMI REQUESTEE		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2024	5	\$1,920.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACK	UP/ACC RESIDE	ENT SUB TOTA	AL:							
	5	\$1,920.00	0	9	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Yell County Backup List

INVOICE TYPE:	County Jail Back	up	INI	INMATE TYPE: ADC Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
October 2024	15	\$21,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INN 15	MATE SUB TOTA \$21,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 20	\$23,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
GRAND TOTAL	3280	\$3,448,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	