# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 1 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

REQUESTOR: eOMIS

**COUNTY JAIL:** Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE T	<b>PE:</b> ACC Resident	
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA \$4,760.00	L <b>:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		•	ψ1,700.00	Ü	φο.σο	v	ψ0.00	ψ0.00	ψ0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOL	Œ	# INVOLCES	ORIGINAL	# INWOLCES	DEIMBUDGEMENE	# INDIOLOGG		CUMULATIVE	DALANCE

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	33	\$37,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 33	(ATE SUB TOTA \$37,440.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	37	\$42,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

TNIV OT		" DWG CEG	ORIGINAL	// TANKALATA		" INTO LOTE		CUMULATIVE	DALANCE
INVOI MONTE	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	6	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

PAGE: 2 of

f 80

**PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAIL: Ashle	y County Backup L	1st
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6 \$4,920.00

0

\$0.00

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\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	20	\$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 20	<b>SATE SUB TOTA</b> \$19,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	26	\$24,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	. 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	ACC CLIENT (ACT	Γ <b>423</b> ) SUB TOTA \$40.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 3 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Baxter County Backup List

<b>INVOICE TYPE:</b> County	Jail Backup	INMATE TYPE:	ACC Resident
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LATIVE DUNTS BALANCE AID OWED
\$0.00 \$0.00
\$0.00 \$0.00
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INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	15	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 15	\$10,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	17	\$15,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 4 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

ACT 570/DCC (	CLIENT (	(ACT 570)	<b>SUB TOTAL:</b>
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5	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
5	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Benton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	19	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$10,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	118	\$141,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 118	\$141,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	137	\$152,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 5 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
	1	Ψ200.00	Ü	ψ0.00	Ü	φ0.00	\$0.00	φ0.00
JAIL SUB TOTAL:	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Boone County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTAL \$2,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	12	\$14,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 6 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Boone County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15

12 \$14,480.00 0 \$0.00 0 \$0.00 \$0.00

0

\$0.00

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

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

0

\$16,840.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 7 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	16	\$18,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 16	1ATE SUB TOTA \$18,280.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	17	\$18,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Brinkley Police Department Backup

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BA	ACKUP/ADC INM. 22	ATE SUB TOTA \$23,400.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		22	\$23,100.00	v	φοιου	· ·	ψο.σο	φο.σσ	ψο.σσ
JAIL SUB T	OTAL:	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 8 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY	TAII.	Calhoun	County	Rackun Li	ct

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 202	24 2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESIDI	ENT SUB TOTA \$600.00	<b>L:</b> 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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	4	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	\$2,360.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	6	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

**JAIL SUB TOTAL:** 

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 9 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

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

1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Carlisle City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 1	**************************************	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 10 of

**PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	27	\$26,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 27	*ATE SUB TOTA \$26,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	30	\$27,600.00	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)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 11 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Chicot County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 5	\$5,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	5	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Clark County Backup List

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

INVOIO MONTH/	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	14	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 12 **of PROCESSED:** 09/05/2024 06:30 AM

80

\$0.00

**REQUESTOR:** eOMIS

\$0.00

COUNTY	JAIL:	Clark	County	Backup	List
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18

14	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

**COUNTY JAIL:** Clay County Backup List

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

\$14,560.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  5 \$3,880.00 0 \$0.00 0 \$0.00 \$0.00								\$0.00	

0

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	20	\$18,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 20	ATE SUB TOTA \$18,880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	25	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 13 **of** 

**REQUESTOR:** eOMIS

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$280.00	<b>L:</b> 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:** Cleburne County Backup List

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$2,040.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

			ORIGINAL				CUMULATIVE			
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE	
MONTH/YR		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
September	2024	17	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

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

FROM: 09/01/2024 TO: 09/30/2024

**PAGE:** 14 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAIL: Cleburne	County	Backup List
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COUNTY JAIL	BACKUP/ADC INMATE SUB	TOTAL:
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17	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
19	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cleveland Cnty Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		5	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	6	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 15 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Columbia County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE 5	NT SUB TOTAL \$3,240.00	: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	27	\$29,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 27	<b>IATE SUB TOTA</b> \$29,760.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	32	\$33,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 16 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Conway County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	23	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 23	ATE SUB TOTA \$20,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	28	\$23,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 17 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	14	\$13,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$13,080.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	80	\$101,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 18 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Craighead Cnty Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

80	\$101,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
94	\$114,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/D0	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crawford County Backup List

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	9	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

PAGE: 19 of

**PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Crawford County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	96	\$96,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 96	<b>IATE SUB TOTA</b> \$96,640.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	105	\$100,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D0	CC CLIENT (ACT	5 <b>70) SUB TOTA</b> \$440.00	<b>.L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 20 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Crittenden Cr	ity Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YF	# INVOI GENERA		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 20	)24	6	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC	RESID 6	ENT SUB TOTA \$2,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail	Backup	ODICINAL	INN	MATE TYPE: ADC	Inmate		CUMULATIVE	

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	27	\$32,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INM			¢0.00	0	¢0.00	00.00	¢0.00
		27	\$32,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	33	\$34,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE		# INVOICES	ORIGINAL INVOICE	# INVOICES				CUMULATIVE AMOUNTS	BALANCE
MONTH	1/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	2024	5	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 21 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cross County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5 \$2,680.00 \$0.00

0

\$0.00

\$0.00 \$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

0

ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	22	\$22,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 22	\$22,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	27	\$25,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**INVOICE TYPE:** Act 570

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

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 22 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Dallas County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/Y September		# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$2,160.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		5	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYP	PE:	County Jail Backup		INN	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		

INVOI MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	13	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 13	1ATE SUB TOTA \$14,920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$17,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 23 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

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

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

1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Delta Regional Jail

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 1	\$1,240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Desha County Backup List

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

INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 24 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE	TYPE:	ADC Inmate
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INVOIO MONTH	-	# INVOICES GENERATEI	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	\$3,840.00		\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	4	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Drew County Backup List

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	6	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 6 \$2,640.00 0					\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 25 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUNT	Y JAIL: Drew Cour	nty Backu	p List							
September	2024	21	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		21	\$17,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	TOTAL:	27	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** Dumas City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	\$20,160.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	3	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

			ORIGINAL				CUMULATIVE			
INVOICE MONTH/YR		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	<b>AMOUNT</b>	AMOUNTS	BALANCE	
		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
September	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PROCESSED:** 09/05/2024 06:30 AM

26 **of** 80

**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY JAIL: England	l City Jail B	Backup						
	25	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Faulkne	r County B	ackup List						

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	21	\$22,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 21	ENT SUB TOTA \$22,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	115	\$91,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 115	**************************************	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	136	\$113,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 27 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
	ACLUIO	mwate iii.	Dec chem (rice 370)

	INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Se	eptember	2024	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	AC	Г 570/ДС	CC CLIENT (ACT 4	\$1,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
•	JAIL SUB	ГОТAL:	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	2024	8	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	L BAC	KUP/ACC RESIDI 8	ENT SUB TOTA \$5,840.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	29	\$27,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 28 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Franklin County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

29 \$2	27,280.00	O	\$0.00	0	\$0.00	\$0.00	\$0.00
37 \$3	33,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	September	2024	7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
			7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB T	OTAL:	7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Fulton County Backup List

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	9	\$11,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 9	ATE SUB TOTA \$11,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 29 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Fulton County Backup List

**JAIL SUB TOTAL:** 9 \$11,000.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Garland County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	11	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	69	\$71,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 69	MATE SUB TOTA \$71,720.00	<b>AL:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
			Ψ11,720.00	· ·	φο.σσ	· ·	φο.σσ	φο.σσ	φο.σσ
JAIL SUB	TOTAL:	80	\$75,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 30 **of** 

**REQUESTOR:** eOMIS

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

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

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	CC CLIENT (ACT	\$200.00 <b>SUB TOTA</b>	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Grant County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	17	\$20,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 17	<b>ATE SUB TOTA</b> \$20,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	17	\$20,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 31 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAIL: (	Greene County	Backup l	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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	•							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	13	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA \$7,360.00	<b>L:</b> 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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	64	\$77,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 64	<b>1ATE SUB TOTA</b> \$77,640.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ΓΟΤΑL:	77	\$85,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 32 **of** 

**REQUESTOR:** eOMIS

COUNTY JAIL: Gre	eene County	Sheriff's Office
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ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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6	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
6	¢1 640 00	0	¢0.00	0	¢0.00	00.00	\$0.00
b	\$1,640.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Hempstead County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  3 \$1,880.00 0 \$0.00 0 \$0.00 \$0.00								\$0.00	

INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	14	\$14,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		14	\$14,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$16,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 33 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
AC	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	ΓΟΤΑL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	COUNTY JAIL: Hot Spring County Backup List									

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  4 \$640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00							\$0.00		

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	18	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 34 **of** 

**REQUESTOR:** eOMIS

COUNTY JAIL: I	Hot Spring	County Ba	ackup List
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18	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
22	\$20,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Howard County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  4 \$1,320.00 0 \$0.00 \$0.00 \$0.00									\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	12	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	<b>SP</b> ,680.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	16	\$11,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 35 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Independence County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	1 7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA \$6,320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	24	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	\$16,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	31	\$22,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 36 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Independence County She	riff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Izard County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  5 \$3,200.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$									\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	12	\$9,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	<b>ATE SUB TOTA</b> \$9,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 37 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

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

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DC	CC CLIENT (ACT 3	<b>570) SUB TOTA</b> \$800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOIO MONTH/	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	9	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$4,800.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	43	\$45,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 38 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Jackson County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

52

43 \$45,640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

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

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

\$50,440.00

0

INVOICE MONTH/YR		_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
	September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:											
			1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	JAIL SUB T	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**COUNTY JAIL:** Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 39 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE:	ADC Inmate
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INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	57	\$56,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 57	<b>SATE SUB TOTA</b> \$56,360.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	60	\$62,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Johnson County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	7	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 7	ENT SUB TOTA \$2,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 40 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

	<b>JAIL:</b> Johnson Co 2024	ounty Bac 16	ckup List \$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BACKUP/AD	C <b>INMA</b> 16	<b>TE SUB TOTAL:</b> \$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	23	\$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lafayette County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

			ORIGINAL					CUMULATIVE	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	2024	3	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY	JAIL:	Lafayette	County	Backup	List
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3 \$1,240.00 \$0.00

0

0

\$0.00

\$0.00

41 **of** 

\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	30	\$34,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 30	\$34,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	33	\$35,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB T	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 42 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b>	Lawrence	County	Backup	List
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<b>INVOICE TYPE:</b> Coun	ity Jail Backup	INMATE TYPE:	ACC Resident
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INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L BAC	KUP/ACC RESIDE	NT SUB TOTAI \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIC	E	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	4	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	1ATE SUB TOTA \$3,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ΓΟΤΑL:	5	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 09/01/2024 TO: 09/30/2024

**PAGE:** 43 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAIL: 1	Lawrence (	County	Sheriff's Office
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ACT 570/DCC CLIENT (AC	CT 570)	SUB TOTAL:
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	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lee County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	<b>ATE SUB TOTA</b> \$4,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	5	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lincoln County Backup List

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 44 **of** 

**REQUESTOR:** eOMIS

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
September 2024	2	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					<b>.</b>			
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	8	\$7,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	L:					
	8	\$7,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	10	\$18,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	<b>L:</b> Little River County	Backup List						
	•	-						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR September 2024	# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$4,000.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
September 2024	8	\$4,000.00	U	\$0.00	U	\$0.00	Φυ.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 45 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

8 \$4,000.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	32	\$45,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 32	IATE SUB TOTA \$45,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	40	\$49,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

MONTH/YR

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 46 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**CUMULATIVE** 

**AMOUNTS** 

**PAID** 

**BALANCE** 

**OWED** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Logan County Backup List

**ORIGINAL** 

INVOICE

**AMOUNT** 

# INVOICES

**RETURNED** 

# INVOICES

**GENERATED** 

COUNTY JAIL	: Logan County Bac	kup List						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	23	\$25,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM 23	ATE SUB TOTA \$25,480.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:		\$26,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	.: Logan County She	riff's Office						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A CT 570/D	CC CLIENT (ACT	570) CUD TOTA	Τ.					
AC1 5/0/D0	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	: Lonoke County Ba	ackup List						
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			

REIMBURSEMENT

REQUESTED

# INVOICES

**OUTSTANDING** 

**AMOUNT** 

**PAID** 

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

FROM: 09/01/2024 TO: 09/30/2024

**PAGE:** 47 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAI	COUNTY JAIL: Lonoke County Backup List									
September 2024	12	\$9,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:							
	12	\$9,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate					
		ORIGINAL					CUMULATIVE			
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED		
September 2024	75	\$69,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:							
COCIVIT GILL L	75	\$69,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	. <b>:</b> 87	\$78,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	ı. 07	Ψ70,200.00	O	ψ0.00	U	ψ0.00	φ0.00	ψ0.00		
COUNTY JAI	L: Madison County B	ackup List								
INVOICE TYPE:	County Jail Backup	<b>.</b>	INI	MATE TYPE: ACC	Resident					
invoice Tife:	County Jan Backup	,	1111	MATE TITE.	Resident					
nword.	# <b>**</b> **********************************	ORIGINAL	" <b></b>		" <b></b>		CUMULATIVE	DATAMES		
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED		
September 2024		\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUR TOTA	ΔL:							
		2.11 505 1017								

\$0.00

0

\$0.00

\$0.00

\$0.00

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

0

\$2,480.00

2

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 48 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	Y JAIL	: Madison County Ba	ackup List						
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	6	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL	: Marion County Bac	ckup List						
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		1	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	29	\$25,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 29	ATE SUB TOTA \$25,680.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 49 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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**COUNTY JAIL:** Marion County Backup List

**JAIL SUB TOTAL:** 30 \$32,400.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	\$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 50 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Miller County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	16	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	KUP/ACC RESIDE							
		16	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE	_	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	92	\$105,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 92	######################################	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	108	\$116,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Mississippi County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	19	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 51 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Mississippi County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11	1	\$122,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	.9	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	11	\$11,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 122	(ATE SUB TOTA \$134,440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	11	\$11,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Montgomery County Backup List

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	10	\$11,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 132	ATE SUB TOTA \$145,440.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

PAGE: 52 of 80

**PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Montgomery County Backup List

**JAIL SUB TOTAL:** 10 \$11,000.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	Γ <b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	8	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 8	ENT SUB TOTAL \$2,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 53 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

<b>COUNTY</b>	<b>JAIL</b>	: Nevada	County	Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	52	\$46,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 52	<b>SATE SUB TOTA</b> \$46,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	60	\$49,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	17	\$16,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

FROM: 09/01/2024 TO: 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 54 **of** 

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Newton	County	Backup I	_ist
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17	\$16,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
19	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$440.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	8	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 8	<b>S5,640.00</b>	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 55 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Osceola Police Department

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	*	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:** Ouachita County Backup List

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	9	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 9	ENT SUB TOTA \$6,640.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	109	\$103,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 56 **of** 

**REQUESTOR:** eOMIS

COUNTY J.	AIL: Ouachita	County	Backup	List

COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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109	\$103,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
118	\$109,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Perry County Backup List

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$3,120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		5	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	9	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 57 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

**COUNTY JAIL:** Phillips County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE T  INVO  MONT	ICE	County Jail Backup  # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INM # INVOICES RETURNED	MATE TYPE: ADC  REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		<b>AMOUNTS</b>	
INVO MONT September	ICE H/YR 2024	# INVOICES GENERATED	INVOICE AMOUNT \$11,360.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

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

JAIL SUB TOTAL:

14

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

0

\$13,600.00

			ORIGINAL					<b>CUMULATIVE</b>	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 58 **ROCESSED:** 09/05

**PROCESSED:** 09/05/2024 06:30 AM

58 **of** 

80

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Phillips C	County Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
ACISIUDCO			DUD IUIAL.

	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:** Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	26	\$25,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 26	1ATE SUB TOTA \$25,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	29	\$26,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 59 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Poinsett County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE 4	NT SUB TOTAI \$2,400.00	<b>0</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
DWOL	OE.	# DWOLCEG	ORIGINAL	# DWOLGEG	DEMANDED CENTENT	# INTO LOTE C		CUMULATIVE	DALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	24	\$25,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 24	<b>SECTION AND SECTION AND SECTI</b>	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	28	\$28,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 60 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

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

1 \$200.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE:

Act 570

**INMATE TYPE:** 

DCC Client (Act 570)

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	4	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Polk County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA \$160.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 09/01/2024 TO: 09/30/2024

**PAGE:** 61 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

COUN	NTY JAIL	: Polk County Backt	ıp List						
INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	17	\$15,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		17	\$15,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	: 18	\$16,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Polk County Sheri	ff's Office						
INVOICE T	ГҮРЕ:	Act 570		IN	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
September	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pope County Backup List

1

**JAIL SUB TOTAL:** 

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$80.00

0

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

\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 62 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUN	TY JAII	2: Pope County Backu	p List						
September	2024	15	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	AL:					
		15	\$12,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b></b>		C . I IID I		TAIN	ADC	T			
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	H/YK	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
September	<b>H/YR</b> 2024	<b>GENERATED</b> 71	<b>AMOUNT</b> \$69,920.00	<b>RETURNED</b> 0	REQUESTED \$0.00	OUTSTANDING 0		<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
September	2024		\$69,920.00	0	_		PAID		
September	2024	71	\$69,920.00	0	_		PAID		
September	2024	71 ACKUP/ADC INMA	\$69,920.00 TE SUB TOTA	0 <b>aL:</b>	\$0.00	0	<b>PAID</b> \$0.00	\$0.00	\$0.00
September	2024 7 <b>JAIL B</b>	71 ACKUP/ADC INMA 71	\$69,920.00 TE SUB TOTA	0 <b>aL:</b>	\$0.00	0	<b>PAID</b> \$0.00	\$0.00	\$0.00
September COUNTY	2024 7 <b>JAIL B</b>	71 ACKUP/ADC INMA 71	\$69,920.00 TE SUB TOTA \$69,920.00	0 AL: 0	\$0.00 \$0.00	0	<b>PAID</b> \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

**COUNTY JAIL:** Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 80 63 **of PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUNTY J.	<b>AIL:</b> Prairie	County Bac	kup List
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COUNTY J.	AIL: Prairie County Ba	ackup List						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 20	24 5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L BACKUP/ADC INN	IATE SUB TOTA	L:					
	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	<b>AL:</b> 6	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	<b>AIL:</b> Pulaski County B	ackup List						
INVOICE TYPE:	County Jail Backt	ір	IN	MATE TYPE: ACC	Resident			
	# DWOLCEG	ORIGINAL	# DWOLGEG	DELIMBUDGEMENT	# INVOLCES		CUMULATIVE	DALANCE

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	8	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 8	ENT SUB TOTA \$7,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	254	\$260,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 254	<b>ATE SUB TOTA</b> \$260,520.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 64 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY JAIL: Pulaski County Backup List

\$268,160.00 \$0.00 \$0.00 \$0.00 \$0.00 262 0 0 **JAIL SUB TOTAL:** 

**COUNTY JAIL:** Randolph County Backup List

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	6	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	13	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	ıL:					
		13	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$16,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 65 **of PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

80

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

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$680.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Saline County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	15	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$11,040.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	71	\$61,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 66 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Saline County Backup List

COUNTY JAIL BACKUP/ADC INMATE SU	B TOTAL:
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	/1	\$61,760.00	Ü	\$0.00	Ü	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	86	\$72,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 74	(ATE SUB TOTA \$65,480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	4	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$3,320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 67 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE:	ADC Inmate
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INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	8	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 8	\$8,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	12	\$12,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 68 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sebastian County Backup List

<b>INVOICE TYPE:</b> County	Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	36	\$17,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAO	CKUP/ACC RESIDE 36	NT SUB TOTAI \$17,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	207	\$187,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 207	MATE SUB TOTA \$187,040.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	243	\$204,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 69 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Sebastian (	County Sheriff's Office
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ACT 570/DCC (	CLIENT (	(ACT 570)	<b>SUB TOTAL:</b>
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	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sevier County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	8	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 8	ENT SUB TOTA \$4,880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	26	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		26	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	34	\$33,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 70 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

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

INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	423/AC	CC CLIENT (ACT	\$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sharp County Backup List

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	6	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,760.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	23	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

0

**PAGE:** 71 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Sharp County Backup List

COUNTY JAIL I	BACKUP/ADC II	NMATE SUB TOTAL:
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23	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

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

29

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$29,000.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Septembe	er 2024	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	AL:					
		29	\$30,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** St Francis County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	5	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 09/01/2024 TO: 09/30/2024

**PAGE:** 72 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** St Francis County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	20	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		20	\$22,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL	: 25	\$25,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAII	: Stone County Back	ıp List						
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA: \$1,360.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ADC Inmate
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		ORIGINAL					<b>CUMULATIVE</b>	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

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

FROM: 09/01/2024 TO: 09/30/2024

**PAGE:** 73 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

COUN	TY JAIL: Sto	one County Back	up List
ntambar	2024	Q	\$6

0 \$0.00 0 \$0.00 \$0.00 September \$6,240.00 \$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

\$6,240.00 \$0.00 \$0.00 8 0 \$0.00 0 \$0.00

**JAIL SUB TOTAL:** 11 \$7,600.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

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

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Γ 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Union County Backup List

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

			ORIGINAL					CUMULATIVE	
INVOI MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
September	2024	7	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

#### COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 74 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Union County Backup List

\$4,440.00

0

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

ADC Inmate

\$0.00

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	29	\$23,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 29	\$23,680.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТAL:	36	\$28,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$400.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 75 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

	COUNTY	JAIL:	Union	County	Sheriff's	Office
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INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	7	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC'	T 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		7	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	11	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	TE SUB TOTAL \$9,200.00	L <b>:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 76 **of** 80 **PROCESSED:** 09/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

**JAIL SUB TOTAL:** 14 \$10,800.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	26	\$30,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI 26	ENT SUB TOTA \$30,920.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	176	\$222,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 176	\$222,400.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТAL:	202	\$253,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 09/01/2024 TO: 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 77 **of** 

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Washington Cou	anty Sheriff's Office
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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
September 2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				D.G.G.	<b>51</b> (4 - <b>55</b> 0)			
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2024	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>:</b> 6	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: White County Bac	kup List						
	•	•						
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR September 2024	# INVOICES GENERATED 16	ORIGINAL INVOICE AMOUNT \$22,080.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
September 2024	10	ΨΔΔ,000.00	U	φ0.00	U	φυ.υυ	\$0.00	Φυ.υυ

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

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**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 78 **of** 

\$0.00

**REQUESTOR:** eOMIS

**COUNTY JAIL:** White County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$22,080.00 0 16

\$0.00 \$0.00

0

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

INVOICE MONTH/YR		# INVOICES GENERATED	# INVOICES GENERATED		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	September	2024	92	\$93,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	COUNTY	JAIL BA	ACKUP/ADC INN 92	MATE SUB TOTA \$93,760.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	JAIL SUB T	TOTAL:	108	\$115,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

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

INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DC	C CLIENT (ACT	<b>570) SUB TOTA</b> \$560.00	<b>L:</b> 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

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE: PROCESSED:** 09/05/2024 06:30 AM

80 79 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Woodruff County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVOICE TYPE: County Jan Backup				IINI	INMATE TIPE: ADC IIIIIate						
INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
September	2024	7	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL B	ACKUP/ADC INMA									
		7	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL	<b>:</b> 7	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	TY JAII	L: Yell County Backu	p List								
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident					

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	15	\$12,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 09/01/2024 **TO:** 09/30/2024

**PAGE:** 80 **of PROCESSED:** 09/05/2024 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Yell County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

\$0.00 \$0.00 15 \$12,200.00 0 0 \$0.00 \$0.00

18 \$14,000.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 

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

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	Γ <b>570) SUB TOTA</b> \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND T	ΓΟΤΑL:	3323	\$3,211,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00