# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 1 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Arkansas County Backup List

<b>INVOICE</b>	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INV( MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		4	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT June	T <b>H/YR</b> 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$13,184.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT June	T <b>H/YR</b> 2022	<b>GENERATED</b> 24	<b>INVOICE</b> <b>AMOUNT</b> \$13,184.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Arkansas County Sheriff's Office

**INVOICE TYPE:** Act 570

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	YTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2022 TO: 06/30/2022			PROC	PAGE:         2 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS					
COUNTY JAIL: Arkansas County Sheriff's Office												
ACT 570/E	DCC CLIENT (ACT	570) SUB TOT.	AL:									
	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	.: 3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Ashley County Bac	ekup List										
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	5	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:									
	5	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	21	\$11,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOT	AL:									
	21	\$11,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	.: 26	\$13,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

**INVOICE TYPE:** 

Act 570

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 3 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Baxter County Backup List

<b>INVOICE</b>	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INV( MONI	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	5	\$2,144.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY 3	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$2,144.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate ORIGINAL CUMULATIVE INVOICE # INVOICES REIMBURSEMENT # INVOICES AMOUNT AMOUNTS BALANCE									
		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REOUESTED		AMOUNT	AMOUNTS	BALANCE OWED
INVO MONI June		# INVOICES GENERATED 33		<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00		BALANCE OWED \$0.00
MONT June	ГН/YR 2022 Y JAIL BA	GENERATED 33 ACKUP/ADC INMA 33	<b>INVOICE</b> <b>AMOUNT</b> \$11,520.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	6	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

DCC Client (Act 570)

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2022 TO: 06/30/2022				PAGE:         4 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS					
COUNTY JAIL: Baxter County Sheriff's Office												
АСТ 570/Г	OCC CLIENT (ACT	570) SUB TOTA	AL:									
	6	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 6	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Benton County Ba	ckup List										
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	19	\$6,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:									
	19	\$6,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	116	\$91,072.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:									
	116	\$91,072.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	.: 135	\$97,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

2022

June

30

\$12,736.00

0

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 5 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 202	2 6	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	DCC CLIENT (ACT	570) SUB TOTA	L:					
	6	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 6	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Boone County Bac	ckup List						
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 202	2 3	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

AR DOC REPORT NO. IPTR237 - 30	0	COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:	PROC	PAGE:         6 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAIL: Boone Cou	inty Backup List						
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	ГAL:					
	30 \$12,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	33 \$13,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Bradley Co	ounty Backup List						
<b>INVOICE TYPE:</b> County Jail	Backup	INI	MATE TYPE: ADC	Inmate			
INVOICE # INVOI MONTH/YR GENERA	<b>H</b> () OICE	, # INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	15 \$12,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	TAL:					
	45 \$24,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	15 \$12,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Brinkley Po	olice Department Back	up					
<b>INVOICE TYPE:</b> County Jail	Backup	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOI MONTH/YR GENERA		<b># INVOICES</b>	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	1 \$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC	RESIDENT SUB TO	ГAL:					
	1 \$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 7 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Brinkley Police Department Backup

INVOICE TY	<b>E TYPE:</b> County Jail Backup <b>INMATE TYPE:</b> ADC Inmate								
INVOIC MONTH/	'YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$2,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		4	\$2,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL	: 5	\$3,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAI	L: Calhoun County B	ackup List						
INVOICE TY	PE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	L BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2022 TO: 06/30/2022

 PAGE:
 8 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COU June	NTY JAIL: Calhoun C 2022	ounty Bac 2	ckup List \$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	'Y JAIL BACKUP/AD	C INMA	<b>TE SUB TOTAL:</b> \$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	3	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Backup List

**INVOICE TYPE:** County Jail Backup

ackup

**INMATE TYPE:** ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	7	\$4,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,192.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

Backup

**INMATE TYPE:** ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	22	\$15,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:         22       \$15,808.00       0       \$0.00       \$0.00       \$0.00											
		22	ψ1 <b>3</b> ,000.00	0	φ0.00	0	ψ0.00	ψ0.00	\$0.00		
JAIL SU	B TOTAL:	29	\$20,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 9 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOIO	<b>E TYPE:</b> Act 570 <b>INMATE TYPE:</b> DCC Client (Act 570)												
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June	2022	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:									
		3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL	SUB TOTAL:	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
C	OUNTY JAIL	.: Chicot County Bac	kup List										
INVOIO	CE TYPE:	County Jail Backup	,	INN	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
D													
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
			INVOICE					AMOUNTS					
MC June	<b>DNTH/YR</b> 2022	<b>GENERATED</b> 3	<b>INVOICE</b> <b>AMOUNT</b> \$1,344.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED				
MC June	<b>DNTH/YR</b> 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$1,344.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED				

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 10 **of** 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Clark County Backup List

INVOICE	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
· ·	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	3	\$1,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		3	\$1,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	24	\$17,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		24	\$17,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	27	\$18,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

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

DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:	PROC	PAGE:         11 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: Clark County Sher	iff's Office						
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Clay County Back	up List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	5	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	5	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	-: 6	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 12 **of PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

INVOICE TY	( <b>PE:</b>	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH	/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	5	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		5	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	/ <b>PE:</b>	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH	/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH June	/ <b>YR</b> 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$7,488.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH June	/ <b>YR</b> 2022	GENERATED 11	<b>INVOICE</b> <b>AMOUNT</b> \$7,488.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH June	I <b>/YR</b> 2022 JAIL BA	GENERATED 11 ACKUP/ADC INMA 11	INVOICE AMOUNT \$7,488.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

INVOI	CE TYPE:	County Jail Backup	)	<b>INMATE TYPE:</b> ADC Inmate					
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$2,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADC Inmate

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:		<b>PAGE:</b> 13 of 78 <b>PROCESSED:</b> 06/05/2022 06:32 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAI	L: Cleveland Cnty Ba	ckup List						
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	15	\$10,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	4	\$2,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Columbia County l	Backup List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	5	\$2,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	5	\$2,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	25	\$17,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	25	\$17,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	30	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 14 **of** 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

INVOI	CE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	3	\$1,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		3	\$1,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MC June	ONTH/YR 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$13,824.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MC June	ONTH/YR 2022	<b>GENERATED</b> 22	<b>INVOICE</b> <b>AMOUNT</b> \$13,824.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MC June COU	ONTH/YR 2022	GENERATED 22 ACKUP/ADC INM 22	INVOICE AMOUNT \$13,824.00 ATE SUB TOTA	<b>RETURNED</b> 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	3	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:		PAGE:         15 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAI	IL: Conway County Sł	neriff's Office						
ACT 570/1	DCC CLIENT (ACT	570) SUB TOTA	AL:					
	3	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 3	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL: Craighead Cnty Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 6	\$1,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	6	\$1,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 53	\$39,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	53	\$39,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 59	\$40,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 16 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	: 4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	Crawford County I	Backup List						
			F						
INVOICE T	YPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE T INVO MONTI	ICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONTI June	ICE H/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,232.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI June	ICE H/YR 2022	<b># INVOICES</b> GENERATED 19	ORIGINAL INVOICE AMOUNT \$7,232.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONTI June	ICE H/YR 2022	# INVOICES GENERATED 19 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$7,232.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONTI June COUNTY JA	ICE H/YR 2022 AIL BAC	# INVOICES GENERATED 19 CKUP/ACC RESID 19	ORIGINAL INVOICE AMOUNT \$7,232.00 ENT SUB TOTA \$7,232.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONTI June	ICE H/YR 2022 AIL BAC	# INVOICES GENERATED 19 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$7,232.00 ENT SUB TOTA \$7,232.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVO MONTI June COUNTY JA	ICE H/YR 2022 AIL BAC YPE: ICE	# INVOICES GENERATED 19 CKUP/ACC RESID 19	ORIGINAL INVOICE AMOUNT \$7,232.00 ENT SUB TOTA \$7,232.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IPTR2	237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S : 06/01/2022 TO:		PAGE:         17 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAIL: Cra	awford County E	Backup List						
COUNTY JAIL BACK	UP/ADC INMA	ATE SUB TOTA	L:					
	68	\$41,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	87	\$48,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Cra	awford County S	heriff's Office						
<b>INVOICE TYPE:</b> Act	570		INN	MATE TYPE: DCC	Client (Act 570)			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	7	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC C	CLIENT (ACT :	570) SUB TOTA	L:					
	7	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	7	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Cri	ttenden Cnty Ba	ckup List						
<b>INVOICE TYPE:</b> Cou	ınty Jail Backup		INN	MATE TYPE: ACC	Resident			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKU	P/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 18 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

### COUNTY JAIL: Crittenden Cnty Backup List

INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate											
MON	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2022	35	\$27,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		35	\$27,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	B TOTAL:	37	\$28,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	INTY JAIL	: Cross County Back	up List									
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2022	12	\$9,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:								
		47	\$37,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	B TOTAL:	12	\$9,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 19 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Dallas County Backup List

<b>INVOICE</b>	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		
June	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:							
		1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	11	\$8,128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:							
		11	\$8,128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

	11	\$8,128.00	0	\$0.00	0	\$0.00	\$0.00	<i>ф</i> 0.00
JAIL SUB TOTAL:	12	\$8,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Sheriff's Office

**INVOICE TYPE:** Act 423

2022

INVOICE

MONTH/YR

June

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

# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPT	°R237 - 30		COUNT	DEPARTMENT Y JAIL INVOI I: 06/01/2022 7	CE S	PAGE:         20 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS			
COUNTY JAIL:	Dallas County Sher	iff's Office							
ACT 423/AC	C CLIENT (ACT	423) SUB TOTA	AL:						
	1	\$64.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$64.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Desha County Back	cup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE:	ADC I	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEME REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	1	\$288.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INMA	ATE SUB TOT	AL:						
	1	\$288.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$288.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Drew County Back	up List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE:	ACC I	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEME REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	1	\$704.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACH	KUP/ACC RESIDI	ENT SUB TOTA	AL:						
	1	\$704.00	0	\$	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 21 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

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

INVOIC	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2022	18	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		18	\$12,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL S	UB TOTAL:	: 19	\$13,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
CO	OUNTY JAIL	.: Drew County Sheri	iff's Office							
INVOIC	E TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)				
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:						
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 22 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

### **COUNTY JAIL:** Dumas City Jail

INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident											
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2022	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	JAIL BAG	CKUP/ACC RESIDE	NT SUB TOTA	L:								
		1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate						
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2022	4	\$3,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:								
		4	\$3,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	B TOTAL	: 5	\$4,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	INTY JAII	: Faulkner County Ba	ackup List									
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						

INVO MONT	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	15	\$6,368.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

#### PAGE: 23 of 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Faulkner County Backup List													
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
	15	\$6,368.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
June 2022	86	\$46,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:										
	86	\$46,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAI	<b>.:</b> 101	\$52,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAI	L: Faulkner County S	heriff's Office											
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
June 2022	7	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	AL:										
	7	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAI	<b>.:</b> 7	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 24 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Franklin County Backup List

<b>INVOICE</b>	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident										
INVC MONT	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	7	\$2,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:							
		7	\$2,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
<b>INVOICE</b>	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	34	\$32,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	Y JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b>	L:							
		34	\$32,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	B TOTAL:	: 41	\$34,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	NTY JAIL	.: Franklin County Sh	eriff's Office								
<b>INVOICE</b>	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2022 TO: 06/30/2022				PAGE:         25 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS				
COUNTY JAI	L: Franklin County Sl	neriff's Office									
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:								
	2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	L: 2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
0010100111											
COUNTY JAI	L: Fulton County Bac	kup 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			
June 2022	2 1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June 2022	8	\$6,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:								
	8	\$6,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	L: 9	\$6,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 26 **of** 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Garland County Backup List

INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$2,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		4	\$2,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TVDE.	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE	IIPE:	County Jan Backup			MATETITE, ADC	minate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	53	\$37,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								

	53	\$37,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	57	\$39,424.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

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

ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	3	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 27 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

COU	UNTY JAII	: Grant County Ba	ckup List						
COUNTY	Z JAIL BAG	CKUP/ACC RESI	DENT SUB TOTA	AL:					
0001111		3	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Back	up	IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
	VOICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2022	14	\$11,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INN	MATE SUB TOTA	AL:					
		14	\$11,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	J <b>B TOTAL</b>	: 17	\$12,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAII	Grant County Sh	eriff's Office						
INVOICE	E TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
I	ACT 570/D	CC CLIENT (AC'	T 570) SUB TOTA	L:					
-		1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

\$224.00

1

0

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 28 of 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Greene County Backup List

INVOICE	ГҮРЕ:	County Jail Backup		INM	MATE TYPE: ACC	Resident				
INV0 MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2022	20	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		20	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2022	63	\$49,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:						
COUNT	Y JAIL B	ACKUP/ADC INMA 63	<b>ATE SUB TOTA</b> \$49,984.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	Y JAIL B				\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT JAIL SUI		63			\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		63	\$49,984.00	0						
JAIL SUI	3 TOTAL	63	\$49,984.00 \$56,384.00	0						

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	3	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 29 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAIL: Greene County Sheriff's Office								
ACT 423/A(	CC CLIENT (ACT	423) SUB TOTA	L:					
	3	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE TYPE:</b> Act 570 <b>INMATE TYPE:</b> 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
June 2022	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D(	CC CLIENT (ACT	570) SUB TOTA	L:					
1101010100	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	8	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	Hempstead County	Backup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:							
		\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

#### PAGE: 78 30 of **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Hempstead County Backup List

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	13	\$10,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	J <b>NTY JAIL B</b> A	ACKUP/ADC INM 13	<b>IATE SUB TOTA</b> \$10,272.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	17	\$11,072.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

**INVOICE TYPE:** Act 570

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	14	\$2,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 14	5 <b>70) SUB TOTA</b> \$2,688.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	14	\$2,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

**PAGE:** 31 of 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUN	TY JAIL: Hot Spring	County Bac	ckup List						
June	2022	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BACKUP/ACC	RESIDENT 3	<b>SUB TOTAL:</b> \$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>INVOICE TYPE:</b>	County Jail Backup

**INMATE TYPE:** ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	18	\$11,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 18	IATE SUB TOTA \$11,584.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	21	\$12,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$96.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

#### PAGE: 78 32 of **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Howard County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	11	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNI	FY JAIL BA	ACKUP/ADC INN 11	<b>IATE SUB TOTA</b> \$9,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	12	\$9,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Sheriff's Office

Act 570 **INVOICE TYPE:** 

INMA'

ATE TYPE:	DCC Client (Act 570)
-----------	----------------------

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:											
		1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL	L SUB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 33 **of** 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
CE YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
2022	3	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	3	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
PE: CE YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
2022	25	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:								
	25	\$13,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
OTAL:	28	\$14,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	CE YR 2022 IL BAC PE: CE YR 2022 AIL BA	ZE       # INVOICES GENERATED         2022       3         IL BACKUP/ACC RESIDE       3         PE:       County Jail Backup         ZE       # INVOICES YR         GENERATED       2022         2022       25         AIL BACKUP/ADC INMA         25	CE       # INVOICES GENERATED       ORIGINAL INVOICE AMOUNT         2022       3       \$992.00         IL BACKUP/ACC RESIDENT SUB TOTA 3       \$992.00         PE:       County Jail Backup         PE:       County Jail Backup         YR       GENERATED         YR       GENERATED         YR       GENERATED         2022       25         \$13,280.00         AIL BACKUP/ADC INMATE SUB TOTA 25	Let       J       I         SE       # INVOICES GENERATED       ORIGINAL INVOICE       # INVOICES RETURNED         2022       3       \$992.00       0         LI BACKUP/ACC RESIDENT SUB TOTAL:       3       \$992.00       0         IL BACKUP/ACC RESIDENT SUB TOTAL:       3       \$992.00       0         PE:       County Jail Backup       INV         VR       GENERATED       ORIGINAL INVOICE       # INVOICES RETURNED         2022       25       \$13,280.00       0         ALL BACKUP/ADC INMATE SUB TOTAL:       25       \$13,280.00       0	ZE       # INVOICES       ORIGINAL INVOICE       # INVOICES       REIMBURSEMENT REQUESTED         2022       3       \$992.00       0       \$0.00         LI BACKUP/ACC RESIDENT SUB TOTAL: 3       3       \$992.00       0       \$0.00         PE:       County Jail Backup       INMATE TYPE:       ADC         Z022       25       \$13,280.00       0       \$0.00	ZE       # INVOICES       ORIGINAL INVOICE       # INVOICES       REIMBURSEMENT RETURNED       # INVOICES OUTSTANDING         2022       3       \$992.00       0       \$0.00       0         2022       3       \$992.00       0       \$0.00       0         2022       3       \$992.00       0       \$0.00       0         L BACKUP/ACC RESIDENT SUB TOTAL:       3       \$992.00       0       \$0.00       0         PE:       County Jail Backup       INMATE TYPE:       ADC Inmate         YR       GENERATED       ORIGINAL INVOICES       # INVOICES       REIMBURSEMENT RETURNED       # INVOICES         YR       GENERATED       NUOINT       # INVOICES       REIMBURSEMENT RETURNED       # INVOICES         2022       25       \$13,280.00       0       \$0.00       0         All BACKUP/ADC INMATE SUB TOTAL:       25       \$13,280.00       0       \$0.00       0	Example and product product products of the product pr	End       ORIGINAL INVOICES AMOUNT       # INVOICES RETURNED       REIMBURSEMENT REQUESTED       # INVOICES oUTSTANDING       AMOUNT PAID       CUMULATIVE AMOUNTS PAID         2022       3       \$992.00       0       \$0.00       0       \$0.00       \$0.00       \$0.00         2022       3       \$992.00       0       \$0.00       0       \$0.00       \$0.00       \$0.00         LI BACKUP/ACC RESIDENT SUB TOTAL: 3       3       \$992.00       0       \$0.00       0       \$0.00       \$0.00       \$0.00       \$0.00         PE:       County Jail Backup       INMATE TYPE:       ADC Inmate       AMOUNT       CUMULATIVE AMOUNTS         YR       #INVOICES       ORIGINAL GENERATED       # INVOICES AMOUNT       # INVOICES RETURNED       REIMBURSEMENT REQUESTED       # INVOICES oUTSTANDING GENERATED       AMOUNT PAID       CUMULATIVE AMOUNTS         2022       25       \$13,280.00       0       \$0.00       0       \$0.00       \$0.00         2022       25       \$13,280.00       0       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         ALL BACKUP/ADC INMATE SUB TOTAL:       25       \$13,280.00       0       \$0.00       \$0.00       \$0.00       \$0.00			

COUNTY JAIL: Independence County Sheriff's Office

**INVOICE TYPE:** Act 570

June

**INMATE TYPE:** 

DCC Client (Act 570)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
ne	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:	UMMARY	PROC	PAGE:         34 of           CESSED:         06/05/20           ESTOR:         eOMIS					
COUNTY JAIL: Independence County Sheriff's Office												
ACT 570/D	OCC CLIENT (ACT	<b>570) SUB TOT</b> A	AL:									
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
		<b>***</b> / 22		<b>1</b> 0.00		<b>*</b> * • •	<b>*</b> 2.20	<b>4</b> 2.20				
JAIL SUB TOTAL	.: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL: Izard County Backup List												
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	CKUP/ACC RESIDI		AL:									
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup	j.	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				
June 2022	19	\$12,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:									
	19	\$12,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	<b>:</b> 20	\$12,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 35 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICH	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:								
		1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	UB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COL	COUNTY JAIL: Jackson County Backup List											
			I									
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident												
INVOICE	E TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident						
INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INV	E TYPE: VOICE NTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
INV	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS				
INV MON June	VOICE NTH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$2,368.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED			
INV MON June	VOICE NTH/YR 2022	<b># INVOICES</b> GENERATED 12	ORIGINAL INVOICE AMOUNT \$2,368.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED			
INV MON June	VOICE NTH/YR 2022	# INVOICES GENERATED 12 KUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$2,368.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00			
INV MON June COUNTY	VOICE NTH/YR 2022 Y JAIL BAC	# INVOICES GENERATED 12 SKUP/ACC RESID 12	ORIGINAL INVOICE AMOUNT \$2,368.00 ENT SUB TOTA \$2,368.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00			
INV MON June	VOICE NTH/YR 2022 Y JAIL BAC	# INVOICES GENERATED 12 KUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$2,368.00 ENT SUB TOTA \$2,368.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00			
INV MON June COUNTY INVOICE	VOICE NTH/YR 2022 Y JAIL BAC	# INVOICES GENERATED 12 SKUP/ACC RESID 12	ORIGINAL INVOICE AMOUNT \$2,368.00 ENT SUB TOTA \$2,368.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00			

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2022 TO: 06/30/2022			PROC	PAGE:         36 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: Jackson County B	ackup List							
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	AL:						
	54	\$18,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	<b>_:</b> 66	\$20,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Jackson County Sl	heriff's Office							
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/I	DCC CLIENT (ACT	<b>570) SUB TOT</b> A	AL:						
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	2: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Jefferson Co. Sher	iff's Office							
INVOICE TYPE:	Act 423		INN	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	
June 2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 423/A	ACC CLIENT (ACT			<b>*</b> a		<b>*</b> ~ ~ ~	<b>*</b> ~ ~ ~ ~	<b>*</b> ~ ~ ~	
	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

\$35,552.00

0

54

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 37 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY J	AIL: Jefferson Co. Sh	neriff's Office						
JAIL SUB TOT	<b>AL:</b> 1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Jefferson Count	y Backup List						
INVOICE TYPE	: County Jail Back	kup	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YF	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 20	3	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RES	IDENT SUB TOTA	AL:					
	3	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Back	sup	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YF	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 20	51	\$34,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BACKUP/ADC IN	MATE SUB TOTA	AL:					
	51	\$34,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 38 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Johnson County Backup List

INVOIC	E TYPE:	County Jail Backup	p	INN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	20	\$16,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		71	\$50,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	20	\$16,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	: Johnson County S	heriff's Office						
INVOIC	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 39 **of PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

INVO	ICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
Μ	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
I	ICE TYPE: INVOICE IONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	Inmate # INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	2022		AMOUNT \$5,760,00	RETURNED	REQUESTED	OUTSTANDING	<b>PAID</b>	<b>PAID</b>	<b>OWED</b>
buile	2022	7	\$5,760.00	<b>RETURNED</b> 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
		7 ACKUP/ADC INMA	\$5,760.00 <b>ATE SUB TOTA</b>	0 L:	\$0.00	0	\$0.00	\$0.00	\$0.00
COU		7 ACKUP/ADC INMA 7	\$5,760.00	0	-				

COUNTY JAIL: Lafayette County Sheriff's Office

**INVOICE TYPE:** Act 570

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE I: 06/01/2022 TO:	PROC	<b>PAGE:</b> 40 of 78 <b>PROCESSED:</b> 06/05/2022 06:32 AM <b>REQUESTOR:</b> eOMIS							
COUNTY JAI	COUNTY JAIL: Lafayette County Sheriff's Office												
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:										
	4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL	<b>.:</b> 4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAI	L: Lawrence County 1	Backup List											
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
June 2022	11	\$3,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:										
	11	\$3,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADO	2 Inmate								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
June 2022	14	\$10,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:										
	14	\$10,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL	: 25	\$14,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 41 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOI	CE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	6	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		6	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	. 6	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL	: Lee County Backup	p List						
INVOI	CE TYPE:	County Jail Backup		INI	ATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		2	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	2	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 42 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Lincoln County Backup List

INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
				# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>AMOUNT</b> <b>PAID</b> \$0.00	AMOUNTS	
MONT June	<b>ГН/YR</b> 2022	GENERATED 11	<b>INVOICE</b> <b>AMOUNT</b> \$6,176.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT June	<b>ГН/YR</b> 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$6,176.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT June COUNT	FH/YR 2022 Y JAIL BA B TOTAL:	GENERATED 11 ACKUP/ADC INMA 11	INVOICE AMOUNT \$6,176.00 ATE SUB TOTA \$6,176.00 \$7,424.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

ACC Resident

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 43 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

CO	OUNTY JAIL	Little River County	y Backup List						
COUNT	Y JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	Е ТҮРЕ:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
		2 1							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	11	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		11	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 12	\$8,128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	L: Logan County Bac	kup List						
INVOIC	E TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
		5 1							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	21	\$17,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	л.:					
0001		32	\$25,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	21	\$17,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 44 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICI	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	.: Lonoke City Jail							
INVOICI	E TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	5	\$4,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TV IAH R	ACKUP/ADC INMA	TE SUB TOTA	Ŀ					
COUN	II JAIL DA	5	\$4,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TATE SI	UB TOTAL:	5	\$4,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 45 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	County Jail Backu	р	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 12	\$3,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	12	\$3,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 37	\$28,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	37	\$28,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 49	\$31,744.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Madison County H	Backup List						
INVOICE TYPE:	County Jail Backu	p	INI	MATE TYPE: ACC	Resident			

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MON	I II/ I K	GENERATED	AMOUNT	KEIUKNED	REQUESTED	OUISIANDING	PAID	IAID	OWED
June	2022	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 46 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAI	IL: Madison County E	Backup List						
COUNTY JAIL BA	ACKUP/ACC RESID 1	<b>ENT SUB TOT</b> A \$896.00	AL: 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
June 2022	6	\$4,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	6	\$4,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 7	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL: Marion County Ba	ckup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 16	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	22	\$14,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 16	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 47 of **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: McGehee City Jail

INVOICE TYPE:	County Jail Backu	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 202	1 22	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA \$736.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VP	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE

MON	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2022	2	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		2	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	3	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

**# INVOICES** 

GENERATED

15

ORIGINAL

INVOICE

AMOUNT \$4,544.00

County Jail Backup **INVOICE TYPE:** 

INVOICE

MONTH/YR

June

2022

**INMATE TYPE:** 

ACC Resident

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

JAIL SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 48 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

CO	OUNTY JAIL	.: Miller County Bac	kup List						
COUNT	Y JAIL BAC	<b>CKUP/ACC RESID</b>	ENT SUB TOTA	L:					
		15	\$4,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	E TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	45	\$28,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		45	\$28,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	60	\$33,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	: Miller County She	riff's Office						
INVOIC	E TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

\$32.00

1

0

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 49 **of** 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Mississippi County Backup List

INVOICE	TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	4	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		4	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MON. June	<b>TH/YR</b> 2022	GENERATED	INVOICE AMOUNT \$9,952.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON. June	<b>TH/YR</b> 2022	<b>GENERATED</b> 16	INVOICE AMOUNT \$9,952.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON June COUNT	<b>TH/YR</b> 2022	GENERATED 16 ACKUP/ADC INM 16	INVOICE AMOUNT \$9,952.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

COUNTY JAIL: Mississippi County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:	SUMMARY	PROC	PAGE:         50 of           CESSED:         06/05/20           ESTOR:         eOMIS	
COUNTY JAII	.: Mississippi County	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Monroe County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	3	\$2,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	3	\$2,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	3	\$2,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Montgomery Coun	ty Backup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	8	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	11	\$10,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 51 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAI	L: Montgomery Coun	ty Backup List						
JAIL SUB TOTAL	.: 8	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Montgomery Coun	ty Sheriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>.:</b> 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Nevada County Ba	ickup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	6	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 52 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Nevada County Backup List

INVOICI	E TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	38	\$24,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		38	\$24,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	44	\$24,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: Nevada County Sh	eriff's Office						
INVOICI	E TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 53 of **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

INVOICE 7	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE '	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INV	NCE	# INWOICES	ORIGINAL	# INVOICES	DEIMDIDSEMENT	# INVOICES		CUMULATIVE	DALANCE
INVO MONI	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONI June	<b>FH/YR</b> 2022	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$5,408.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONI June	<b>FH/YR</b> 2022	GENERATED 11	<b>INVOICE</b> <b>AMOUNT</b> \$5,408.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONI June	<b>FH/YR</b> 2022	GENERATED 11 ACKUP/ADC INMA	INVOICE AMOUNT \$5,408.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT June COUNT	<b>FH/YR</b> 2022	GENERATED 11 ACKUP/ADC INMA 11	INVOICE AMOUNT \$5,408.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT June COUNT	ГН/YR 2022 Y JAIL BA	GENERATED 11 ACKUP/ADC INMA 11	<b>INVOICE</b> <b>AMOUNT</b> \$5,408.00 <b>ATE SUB TOTA</b> \$5,408.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	<b>AMOUNTS</b> <b>PAID</b> \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	8	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

ADC Inmate

AR DOC REPORT NO. IPTR237 - 30			COUNT	ANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2022 TO: 06/30/2022			PAGE:         54 of         78           PROCESSED:         06/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: Osceola City Jail								
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	19	\$11,968.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL		\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Ouachita County B	ackup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June 2022	6	\$1,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	6	\$1,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June 2022	66	\$40,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	66	\$40,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 72	\$41,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 55 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOIC	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
со	COUNTY JAIL: Perry County Backup List								
INVOIC	E TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	7	\$4,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		7	\$4,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 7	\$4,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 56 of **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

INVOICE 7	ТҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
<b>INVOICE</b>	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE T INVO MONT	DICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONI June	DICE TH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$16,608.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONI June	DICE TH/YR 2022	<b># INVOICES</b> <b>GENERATED</b> 20	ORIGINAL INVOICE AMOUNT \$16,608.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONI June	DICE TH/YR 2022	# INVOICES GENERATED 20 ACKUP/ADC INM/	ORIGINAL INVOICE AMOUNT \$16,608.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

**COUNTY JAIL:** Pike County Backup List

**# INVOICES** 

GENERATED

1

ORIGINAL

INVOICE

AMOUNT \$480.00

County Jail Backup **INVOICE TYPE:** 

2022

INVOICE

MONTH/YR

June

**INMATE TYPE:** 

ACC Resident

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

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

#### PAGE: 57 of 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Pike County Backup List								
COUNTY JAIL BA	CKUP/ACC RESID							
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	13	\$5,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	13	\$5,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI		\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Pike County Sheri	ff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE ITTE:	Act 570			WATE TITE. Dee	Cheft (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 58 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Poinsett County Backup List

INVOICE TY	TPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOIO MONTH June		# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$2,944.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
					\$0.00	0	\$0.00	\$0.00	\$0 <b>.</b> 00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		7	\$2,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TY	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
	~		ORIGINAL					CUMULATIVE		
INVOIO MONTH		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED	
<b>MONTH</b> June	/ <b>YR</b> 2022	<b>GENERATED</b> 25	<b>AMOUNT</b> \$19,584.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
<b>MONTH</b> June	/ <b>YR</b> 2022	GENERATED	<b>AMOUNT</b> \$19,584.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
<b>MONTH</b> June	/ <b>YR</b> 2022	GENERATED 25 ACKUP/ADC INMA	AMOUNT \$19,584.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00	
<b>MONTH</b> June	/YR 2022 JAIL BA	GENERATED 25 ACKUP/ADC INMA 25	AMOUNT \$19,584.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00	
MONTH June COUNTY J JAIL SUB T	/YR 2022 JAIL BA JOTAL:	GENERATED 25 ACKUP/ADC INMA 25	<b>AMOUNT</b> \$19,584.00 <b>ATE SUB TOTA</b> \$19,584.00 \$22,528.00	<b>RETURNED</b> 0 L: 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	<b>PAID</b> \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00	

IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT				PAGE:         59 of         78           COCESSED:         06/05/2022         06:32 AM           QUESTOR:         eOMIS	
COUNTY JAII	L: Poinsett County Sh	eriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	AL:					
	1	\$224.00	0	\$0.	0 00	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$224.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00
COUNTY JAII	2: Polk County Backu	ıp List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: Al	DC Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	T # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	10	\$7,040.00	0	\$0.	0 00	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOT	AL:					
	10	\$7,040.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 10	\$7,040.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00
COUNTY JAII	2: Pope County Back	up List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: A	CC Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	T # INVOICES OUTSTANDING	AMOUNT F PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	12	\$5,824.00	0	\$0.	0 00	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOT.	AL:					
	12	\$5,824.00	0	\$0.	0 00	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 60 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

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

INVOIC	E TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	55	\$28,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
		55	\$28,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	67	\$33,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	.: Prairie County Bac	kup List						
INVOIC	E TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	6	\$4,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		61	\$32,768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	. 6	\$4,704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 61 **of PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

BALANCE

OWED

\$0.00

#### COUNTY JAIL: Pulaski County Backup List

INVOICE	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	11	\$3,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		11	\$3,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	147	\$73,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		147	\$73,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

**# INVOICES** 

GENERATED

2

ORIGINAL

INVOICE

AMOUNT \$1,536.00 **# INVOICES** 

RETURNED

0

County Jail Backup **INVOICE TYPE:** 

2022

INVOICE

MONTH/YR

June

**INMATE TYPE:** 

ACC Resident

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 62 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

COU	COUNTY JAIL: Randolph County Backup List										
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
		2	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate					
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	15	\$11,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COLNI				<b>.</b>							
COUNT	IY JAIL BA	ACKUP/ADC INM 15	ATE SUB TOTA \$11,104.00	1 <b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
		15	ψ11,10 <del>4</del> .00	0	ψ0.00	0	ψ0.00	φ0.00	ψ0.00		
JAIL SU	B TOTAL:	: 17	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	JNTY JAIL	Saline County Bac	kup List								
INVOICE	TYPE:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident					
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	5	\$1,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:							
000111		5	\$1,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

#### PAGE: 78 63 **of PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2022	59	\$37,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUN	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		59	\$37,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	UB TOTAL:	64	\$38,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
CO	UNTY JAIL:	: Scott County Bacl	kup List									

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$416.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	7	\$5,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL BA	ACKUP/ADC INMA 7	<b>ATE SUB TOTA</b> \$5,056.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 64 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAIL	COUNTY JAIL: Scott County Backup List											
JAIL SUB TOTAL:	8	\$5,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
	Scott County Sheri	iff's Office			01							
<b>INVOICE TYPE:</b>	Act 570		INI	MATE TYPE: DCC	Client (Act 570)							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:									
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL: COUNTY JAIL	: 1	\$160.00 ekup List	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June 2022	9	\$7,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
	9	\$7,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	9	\$7,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

2022

June

143

\$97,888.00

0

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 65 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICE TY	YPE:	Act 570		INI	MATE 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	
June	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
AC	T 570/D	OCC CLIENT (ACT S	570) SUB TOTA	L:						
		2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB 7	ГОТАL	: 2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Sebastian County Backup List										
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2022	24	\$8,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	L:						
		24	\$8,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TY	YPE:	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	

\$0.00

0

\$0.00

\$0.00

\$0.00

AR DOC REPORT NO. I	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 06/01/2022 TO: 06/30/2022				<b>PAGE:</b> 66 of <b>ESSED:</b> 06/05/20 <b>ESTOR:</b> eOMIS	
COUNTY JA	IL: Sebastian County	Backup List						
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	Ŀ					
	143	\$97,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 167	\$106,432.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Sebastian County S	Sheriff's Office						
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/	ACC CLIENT (ACT	423) SUB TOTA	T.					
ACT 725/	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2 5	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	5	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 6	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 67 **of PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

\$0.00

\$0.00

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

INVOICE TY	PE: (	County Jail Backup		INN	<b>MATE TYPE:</b> ACC	Resident					
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TY	PE: (	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	25	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		25	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

26

\$16,992.00

**INVOICE TYPE:** Act 570

JAIL SUB TOTAL:

**INMATE TYPE:** 

\$0.00

DCC Client (Act 570)

\$0.00

0

INVO MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

AR DOC REPORT NO. IF	PTR237 - 30						PAGE: 68 of 78 ESSED: 06/05/2022 06:32 AM ESTOR: eOMIS	
COUNTY JAI	L: Sevier County She	riff's Office						
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Sharp County Back	kup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	2	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	Ŀ					
	2	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2022	29	\$22,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	29	\$22,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 31	\$22,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

 RY
 PROCESSED: 06/05/2022 06:32 AM

 22
 REQUESTOR: eOMIS

PAGE:

78

69 **of** 

**FROM:** 06/01/2022 **TO:** 06/30/2022

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

INVOICE	E TYPE:	<b>TPE:</b> County Jail Backup <b>INMATE TYPE:</b> ADC Inmate							
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	2	\$1,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		31	\$24,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$1,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	: St Francis County H	Backup List						
INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	14	\$12,448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	л.:					
00010		45	\$36,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	. 14	\$12,448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

 PAGE:
 70 of
 78

 PROCESSED:
 06/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Stone County Backup List

INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA(	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	13	\$7,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP	ADC INM	ATE SUB TOTAL:						
	13	\$7,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14	\$8,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Sheriff's Office

**INVOICE TYPE:** Act 570

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

I Y PE:	DCC Chefit (Act 570)	

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	111/11	GERGERETED	AMOUNT	MET CIR (ED	REQUESTED	our print prive	I AID		01112
June	2022	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 06/01/2022 TO:	SUMMARY	PROC	PAGE: 71 of ESSED: 06/05/20 ESTOR: eOMIS				
COUNTY JAI	COUNTY JAIL: Stone County Sheriff's Office										
ACT 570/D	OCC CLIENT (ACT	<b>570) SUB TOT</b> \$640.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Union County Bacl	kup List									
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June 2022	7	\$5,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	CKUP/ACC RESIDI		AL:								
	7	\$5,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	1	INF	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June 2022	27	\$21,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOT.	AL:								
	27	\$21,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 34	\$27,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 72 of 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

INVOICE	TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
	OICE TH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$224.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
		-	·		<i>Q</i> 0000	Ű	<i><b>Q</b></i> <b>0100</b>	<b>\$0100</b>	40100
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
MON	OICE TH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
		# INVOICES	ORIGINAL INVOICE		REIMBURSEMENT			AMOUNTS	
MON' June	<b>TH/YR</b> 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,808.00	<b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON' June	<b>TH/YR</b> 2022	<b># INVOICES</b> GENERATED 14	ORIGINAL INVOICE AMOUNT \$7,808.00	<b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Van Buren County Sheriff's Office

**# INVOICES** 

GENERATED

4

**INVOICE TYPE:** Act 570

2022

INVOICE

MONTH/YR

June

**INMATE TYPE:** 

DCC Client (Act 570)

ORIGINAL					CUMULATIVE	
INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE I: 06/01/2022 TO:	SUMMARY	PROC	PAGE:         73         0           ESSED:         06/05/20           ESTOR:         eOMIS			
COUNTY JAIL: Van Buren County Sheriff's Office										
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	AL:							
	4	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	4	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Washington Count	y Backup List								
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June 2022	20	\$8,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:							
	20	\$8,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADO	CInmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June 2022	189	\$133,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:							
	189	\$133,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	209	\$142,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**INVOICE TYPE:** 

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 78 74 of **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

Act 423

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

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

ACC Client (Act 423)

	INVOICE //ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2022	12	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (AC 12	<b>Г 570) SUB TOT</b> A \$2,528.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	13	\$2,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

**# INVOICES** 

GENERATED

17

County Jail Backup **INVOICE TYPE:** 

2022

INVOICE

MONTH/YR

June

**INMATE TYPE:** 

ACC Resident

ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED
\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 75 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

	COUNT	Y JAII	: White County Ba	ickup List								
(	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
			17	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
т	<b>INVOICE TY</b>	DF.	County Jail Back	10	INI	MATE TYPE: ADC	Inmate					
1	INVOICE I I	FL;	County Jan Dack	up	IINI	WATE TITE. ADC	minac					
				ORIGINAL					CUMULATIVE			
	INVOIO MONTH		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED		
T	June	2022	GENERATED 84	AMOUNT \$59,808.00	RETURNED 0	<b>KEQUESTED</b> \$0.00	001STANDING 0	<b>PAID</b> \$0.00	\$0.00	\$0.00		
J	func	2022	04	\$59,000.00	0	φ0.00	0	\$0.00	\$0.00	\$0.00		
	COUNTY J	IAIL B	ACKUP/ADC INN									
			84	\$59,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	JAIL SUB T	OTAL	: 101	\$66,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	COUNT	Y JAII	: White County Sh	eriff's Office								
Ι	INVOICE TY	'PE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
									~~~~			
	INVOIO	۳E	<b># INVOICES</b>	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	CUMULATIVE AMOUNTS	BALANCE		
	MONTH		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
J	lune	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	۸ <i>С</i> Л	י <b>57</b> ח/ה	CC CLIENT (AC	Г <b>57</b> 0) SUR ТОТА								
	ACI	570/D	CC CLIENT (AC	\$224.00	<b>11.</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
			1	<i>422</i> 1100	0	\$0.00	0	40.00	40.00	40.00		

\$0.00

0

\$0.00

\$224.00

1

0

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

**FROM:** 06/01/2022 **TO:** 06/30/2022

PAGE: 76 **of** 78 **PROCESSED:** 06/05/2022 06:32 AM **REQUESTOR:** eOMIS

### COUNTY JAIL: Woodruff County Backup List

<b>INVOICE</b>	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	6	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		6	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE 7	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate										
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2022	8	\$4,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:							
000111		8	\$4,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	B TOTAL:	. 14	\$7,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Yell 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
June	2022	2	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2022 **TO:** 06/30/2022

# PAGE: 77 of 78 PROCESSED: 06/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

CO	OUNTY JAII	L: Yell County Back	up List						
COUNT	FY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	-	2	\$1,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIO	CE TYPE:	County Jail Backup	р	IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
	NVOICE ONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2022	9	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		9	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL	. 11	\$5,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAII	L: Yell County Sheri	ff's Office						
INVOIO	CE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
			ORIGINAL					CUMULATIVE	
	NVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
	ONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				_		_			

\$0.00

0

\$0.00

\$192.00

1

0

AR DOC	ARKANSAS DEPARTMENT OF CORRECTIONS	<b>PAGE:</b> 78 of 78		
REPORT NO. IPTR237 - 30	COUNTY JAIL INVOICE SUMMARY	<b>PROCESSED:</b> 06/05/2022 06:32 AM		
	<b>FROM:</b> 06/01/2022 <b>TO:</b> 06/30/2022	<b>REQUESTOR:</b> eOMIS		

GRAND TOTAL:	2769	\$1,679,136.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
--------------	------	----------------	---	--------	---	--------	--------	--------