ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 1 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2 20	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	20	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 20	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IA	IL: Ashley County Ba	ckun List						
COUNTIA	III. Asiney County Da	ekup List						
INVOICE TYPE:	County Jail Backur)	IN	MATE TYPE: ACC	Resident			
		-						
INVOICE MONTH/XR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/YR March 202	GENERATED		# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00		BALANCE OWED \$0.00
MONTH/YR March 202	GENERATED 2 1	INVOICE AMOUNT \$480.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 202	GENERATED	INVOICE AMOUNT \$480.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202	GENERATED 2 1	INVOICE AMOUNT \$480.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 202	GENERATED 2 1	INVOICE AMOUNT \$480.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202	GENERATED 2 1	INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202 COUNTY JAIL BA	GENERATED 2 1 ACKUP/ACC RESID 1	INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP	TR237 - 30	ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022					PAGE: 2 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAIL	Ashley County Bac	kup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	27	\$11,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 28	\$12,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	.: Baxter County Bac	kup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2022	6	\$3,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:						
	6	\$3,616.00	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	
March 2022	38	\$19,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:						
	38	\$19,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 44	\$23,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

March

2022

150

\$112,032.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 3 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Baxter County Sheriff's Office

INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT :	570) SUB TOTA	AL:					
		3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	L: Benton County Bac	kup List						
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	15	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BA(CKUP/ACC RESIDE	ENT SUB TOTA	AL:					
		15	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			

\$0.00

0

\$0.00

\$0.00

\$0.00

AR DOC REPORT NO. IPTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022			PROC	PAGE: 4 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAIL: Benton County B	ackup List							
COUNTY JAIL BACKUP/ADC INN	IATE SUB TOTA	AL:						
150	\$112,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL: 165	\$121,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Benton County Sl	neriff's Office							
INVOICE TYPE: Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2022 2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT	570) SUB TOT A	AL:						
2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL: 2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Boone County Ba	ckup List							
INVOICE TYPE: County Jail Backu	р	INN	MATE TYPE: ACC	Resident				
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2022 6	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESII	DENT SUB TOTA	AL:						
6	\$2,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 5 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAIL: Boone County Backup List

INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
MON	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	27	\$18,624.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
		27	\$18,624.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	33	\$20,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	.: Bradley County Ba	ckup List						
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
March	2022	13	\$10,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	V IAIL B	ACKUP/ADC INMA	ATE SUB TOTA	\T.•					
cociti		40	\$29,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	: 13	\$10,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 6 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Brinkley Police Department Backup

County Jail Backup

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
March 2022	1	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
		ORIGINAL					CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR March 2022	GENERATED	INVOICE AMOUNT \$5,888.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 2022	GENERATED 12	INVOICE AMOUNT \$5,888.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 2022	GENERATED 12 BACKUP/ADC INM 12	INVOICE AMOUNT \$5,888.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 7 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JA	IL: Calhoun County H	Backup List						
COUNTY JAIL BA	ACKUP/ACC RESID	DENT SUB TOTA	AL:					
	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2 4	\$2,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	IATE SUB TOTA	AL:					
	4	\$2,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 5	\$3,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Carlisle City Jail							
INVOICE TYPE:	County Jail Backu	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2 1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	IATE SUB TOTA	AL:					
	5	\$3,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 8 of 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

\$0.00

COUNTY JAIL: Carroll County Backup List

INVOICE 7	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE ' 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
March	2022	22	\$17,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		22	\$17,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	26	\$19,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Chicot County Backup List

March

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

ORIGINAL CUMULATIVE INVOICE REIMBURSEMENT **# INVOICES # INVOICES # INVOICES** AMOUNTS BALANCE INVOICE AMOUNT REQUESTED PAID OWED MONTH/YR **GENERATED** RETURNED OUTSTANDING AMOUNT PAID \$3,584.00 \$0.00 2022 0 \$0.00 0 4 \$0.00

ADC Inmate

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022			PROC	PAGE: 9 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAII	C: Chicot County Bac	kup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	26	\$21,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 4	\$3,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Clark County Back	up List							
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	
March 2022	25	\$18,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOT	AL:						
	51	\$40,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 25	\$18,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Clark County Sher	iff'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	
March 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT								
	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 10 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAII	L: Clark County Sheri	ff's Office						
JAIL SUB TOTAL	: 1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Clay County Backu	ıp 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
March 2022	7	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	7	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 7	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Cleburne County B	ackup 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
March 2022	4	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	4	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 11 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Cleburne 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
March	2022	13	\$6,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		13	\$6,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	. 17	\$8,416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: Cleburne County S	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
March	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 12 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPI	E: Coun	ty Jail Backup	•	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		NVOICES NERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2	022	3	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BACKU	P/ADC INM	ATE SUB TOTA	L:					
		3	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	ГAL:	3	\$1,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL: Colu	mbia County	Backup List						
INVOICE TYPI	E: Coun	ty Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPI INVOICE MONTH/Y	# I I	ty Jail Backup NVOICES NERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/Y	# I I	NVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/Y	# II R GEN 022	NVOICES NERATED 2	ORIGINAL INVOICE AMOUNT \$704.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y March 2	# II R GEN 022	NVOICES NERATED 2	ORIGINAL INVOICE AMOUNT \$704.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y March 2	# II R GEN 022 BACKUP/	NVOICES NERATED 2 ACC RESID	ORIGINAL INVOICE AMOUNT \$704.00 ENT SUB TOTA \$704.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/Y March 2 COUNTY JAIL INVOICE TYPI INVOICE TYPI	# F R GEN 022 BACKUP/ E: Coun # F	NVOICES NERATED 2 ACC RESID 2 2	ORIGINAL INVOICE AMOUNT \$704.00 ENT SUB TOTA \$704.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP'	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022				PAGE: 13 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAIL	Columbia County	Backup List							
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	29	\$17,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	31	\$17,888.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Conway County B	ackup 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	
March 2022	16	\$10,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	45	\$27,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	e 16	\$10,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	.: Conway County Sl	neriff'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	
March 2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT								
	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Conway County Sheriff's Office

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 TO: 03/31/2022

PAGE: 14 **of** 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

\$0.00

BALANCE OWED

BALANCE OWED

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

COUN	III JAII	2: Collway County Sh	enn s Onice					
JAIL SUB	TOTAL	: 1	\$96.00	0	\$0.00	0	\$0.00	\$0.00
COUN	VTY JAII	C: Craighead Cnty Ba	ckup List					
INVOICE 1	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
March	2022	14	\$5,344.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY J	AIL BA(CKUP/ACC RESIDE 14	ENT SUB TOTA \$5,344.00	L: 0	\$0.00	0	\$0.00	\$0.00
INVOICE 1	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate		
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
March	2022	70	\$46,016.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY	Z JAH, R	ACKUP/ADC INMA	ATE SUB TOTA	Ŀ				
count	I JAIL D	70	\$46,016.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB	TOTAL	: 84	\$51,360.00	0	\$0.00	0	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

ACC Client (Act 423)

PAGE: 15 **of** 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Craighead County Sheriff's Office

Act 423

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT 1	423) SUB TOTA \$288.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

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

	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT 1	7 570) SUB TOT A \$96.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICES

GENERATED

12

ORIGINAL

INVOICE

AMOUNT \$4,224.00

County Jail Backup **INVOICE TYPE:**

2022

INVOICE

MONTH/YR

March

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 16 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAI	L: Crawford County I	Backup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	12	\$4,224.00	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
March 2022	107	\$75,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	107	\$75,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 119	\$79,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Crawford County S	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
March 2022	4	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	4	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 4	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 17 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE 7	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
March	2022	3	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		3	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	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
			INVOICE					AMOUNTS	
MONT March	T H/YR 2022	GENERATED	INVOICE AMOUNT \$25,536.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	T H/YR 2022	GENERATED 35	INVOICE AMOUNT \$25,536.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	T H/YR 2022	GENERATED 35 ACKUP/ADC INMA	INVOICE AMOUNT \$25,536.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT March	T H/YR 2022 Y JAIL B A	GENERATED 35 ACKUP/ADC INMA 35	INVOICE AMOUNT \$25,536.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT March COUNTY	T H/YR 2022 Y JAIL B A	GENERATED 35 ACKUP/ADC INMA 35	INVOICE AMOUNT \$25,536.00 ATE SUB TOTA \$25,536.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	3	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 18 **of** 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAI	L: Cross County Bac	ckup List						
COUNTY JAIL BA	CKUP/ACC RESII	DENT SUB TOTA	L:					
	3	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	ıp	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
March 2022	26	\$18,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INN	IATE SUB TOTA	L:					
	26	\$18,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 29	\$19,168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Cross County She	eriff'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
March 2022	2 1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
АСТ 570/	DCC CLIENT (ACT	Г 570) SUB ТОТА	AL:					
	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 19 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Dallas County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	31	\$22,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		31	\$22,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	31	\$22,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Delta Regional Jail							
INVOICE 1	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
March	2022	1	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	AL:					
000111		32	\$23,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 20 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Desha County Backup List

INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR March 202	# INVOICES GENERATED 22 8	ORIGINAL INVOICE AMOUNT \$6,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
March 202	8	\$0,300.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM							
	40	\$30,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 8	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Drew County Back	kup List						
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backuj # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 202	# INVOICES GENERATED 22 2	ORIGINAL INVOICE AMOUNT \$320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED 22 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$320.00 ENT SUB TOTA \$320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 202 COUNTY JAIL B	# INVOICES GENERATED 22 2 ACKUP/ACC RESID 2 County Jail Backuj # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$320.00 ENT SUB TOTA \$320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IPTR237 - 3	30	COUNT	DEPARTMENT OF IY JAIL INVOICE S I: 03/01/2022 TO:	PROC	PAGE: 21 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAIL: Drew Cou	unty Backup List						
COUNTY JAIL BACKUP/AI	DC INMATE SUB T	OTAL:					
	25 \$15,488.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	27 \$15,808.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Drew Cou	unty Sheriff's Office						
INVOICE TYPE: Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOICE # INVO MONTH/YR GENER	1111010	E # INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	1 \$32.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/ACC CLIEN	NT (ACT 423) SUB T	OTAL:					
	1 \$32.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1 \$32.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Dumas C	ity Jail						
INVOICE TYPE: County Ja	il Backup	IN	MATE TYPE: ACC	Resident			
INVOICE # INVO MONTH/YR GENER		E # INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	1 \$224.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC							
	1 \$224.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 22 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAIL: Dumas City Jail

INVOICE	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
March	2022	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	4	\$1,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: England City Jail B	Backup						
INVOICE	E TYPE:	County Jail Backup	1	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
March	2022	4	\$2,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
		7	\$4,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 23 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE:	County Jail Backu	р	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
March 2022	2 13	\$5,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	13	\$5,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: INVOICE	County Jail Backuj # INVOICES	P ORIGINAL INVOICE	INN # INVOICES	MATE TYPE: ADC REIMBURSEMENT	Inmate # INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March 2022	2 114	\$59,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	114	\$59,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 127	\$65,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$256.00	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: 03/01/2022 TO: 03/31/2022				PAGE: 24 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Faulkner County S	heriff's Office							
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:						
	2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	2: 2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Franklin 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	
March 2022	6	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	6	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2022	33	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:						
	33	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	.: 39	\$28,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 25 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Franklin 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
March 202	2 4	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	4	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 4	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Fulton County Bac	ckup List						
	Country Is'l Dealers		TNU		Destilant			
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	INI # INVOICES RETURNED	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL	# INVOICES		# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICE MONTH/YR March 202	# INVOICES GENERATED 2 2 2	ORIGINAL INVOICE AMOUNT \$1,088.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,088.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED 2 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,088.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 202	# INVOICES GENERATED 2 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,088.00 ENT SUB TOTA \$1,088.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 202 COUNTY JAIL BA	# INVOICES GENERATED 2 2 ACKUP/ACC RESID 2	ORIGINAL INVOICE AMOUNT \$1,088.00 ENT SUB TOTA \$1,088.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP	FR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022				PAGE: 26 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAIL	: Fulton County Bac	kup List							
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:						
	6	\$4,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	8	\$5,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Garland County Ba	ackup List							
INVOICE TYPE:	County Jail Backup	,	IN	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2022	5	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	KUP/ACC RESID	FNT SUR TOTA	1.						
	5	\$1,984.00	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	
March 2022	73	\$42,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:						
	73	\$42,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	78	\$44,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 27 of 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Grant County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	18	\$10,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
0001122		18	\$10,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	τοται.	20	\$10,624.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Backup List

INVOICES

GENERATED

12

ORIGINAL

INVOICE

AMOUNT \$4,448.00 **# INVOICES**

RETURNED

0

County Jail Backup **INVOICE TYPE:**

INVOICE

MONTH/YR

March

2022

INMATE TYPE:

ACC Resident

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 28 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

COUNTY JA	AIL: Greene County Ba	ckup List						
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	12	\$4,448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INM	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
March 202		\$59,744.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	22 05	\$ 39 ,7 44 .00	0	ψ0.00	0	ψ0.00	ψ0.00	φ0.00
COUNTY JAIL	BACKUP/ADC INM							
	83	\$59,744.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 95	\$64,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Greene County Sh	eriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	22 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570)/DCC CLIENT (ACT	570) SUB TOTA	Ŀ					
ACT 5/0		\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		•						

\$0.00

0

\$0.00

\$224.00

1

0

INVOICE TYPE:

Act 570

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 29 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Hempstead County Backup List

INVOICE	TYPE:	County Jail Backup		INI	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
March	2022	7	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		7	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	DICE	# INVOICES	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONI	ΓH/YR	GENERATED	AMOUNT		Internet		1 1110		
MON'I March	ГН/YR 2022	GENERATED 32	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
March	2022	32	\$21,120.00	0	-			\$0.00	\$0.00
March	2022		\$21,120.00	0	-			\$0.00 \$0.00	\$0.00 \$0.00
March	2022	32 ACKUP/ADC INMA	\$21,120.00 ATE SUB TOTA	0 L:	\$0.00	0	\$0.00		
March COUNT	2022	32 ACKUP/ADC INMA 32	\$21,120.00 ATE SUB TOTA	0 L:	\$0.00	0	\$0.00		

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	6	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

DCC Client (Act 570)

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	PROC	PAGE: 30 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAII	.: Hempstead County	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	AL:					
	6	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Hot Spring County	Backup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	30	\$17,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
	30	\$17,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 30	\$17,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Hot Spring 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
March 2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT							
	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 31 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

JAIL SUB TOTAL	<i>:</i> 1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Howard County Ba	ackup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$256.00	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

	111/11	GERGERGITED	AMOUNT		MUQUEDIED		FAID	1 /110	OWED
March	2022	19	\$12,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		19	\$12,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	21	\$12,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 32 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Independence County Backup List

County Jail Backup

INVOIC	CE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	CE 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
March	2022	31	\$17,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		31	\$17,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	33	\$18,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO)UNTY JAIL	: Izard County Backu	ıp List						

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 33 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

COU	UNTY JAII	L: Izard County Back	up List						
COUNTY	Z JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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
March	2022	16	\$12,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TV TATE B	ACKUP/ADC INM	ATE SUB TOTA						
COUNT	I I JAIL D	16	\$12,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	J B TOTAL	: 18	\$12,384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAII	L: Izard County Sheri	iff's Office						
INVOICE	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
1		1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

\$128.00

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 34 of 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Jackson 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
March	2022	11	\$5,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		11	\$5,632.00	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? March	TH/YR 2022	GENERATED	INVOICE AMOUNT \$39,072.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON? March	TH/YR 2022	GENERATED 53	INVOICE AMOUNT \$39,072.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON? March	TH/YR 2022	GENERATED 53 ACKUP/ADC INMA	INVOICE AMOUNT \$39,072.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON March COUNT	TH/YR 2022	GENERATED 53 ACKUP/ADC INMA 53	INVOICE AMOUNT \$39,072.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON March COUNT	ГН/YR 2022 [•]Y JAIL В А	GENERATED 53 ACKUP/ADC INMA 53	INVOICE AMOUNT \$39,072.00 ATE SUB TOTA \$39,072.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVOICE TYPE: Act 423 INMATE T

ГҮРЕ:	ACC Client (Act 423)	
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$32.00	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: 03/01/2022 TO:	PAGE: 35 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS			
COUNTY JAII	Jefferson Co. Sheri	iff's Office						
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Jefferson County B	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
March 2022	4	\$1,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	KUP/ACC RESID	ENT SUB TOTA	Ŀ					
	4	\$1,824.00	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
March 2022	56	\$35,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	56	\$35,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	60	\$37,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

Act 570

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 36 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Johnson 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
March	2022	2	\$1,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,344.00	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
March	2022	35	\$19,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		35	\$19,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	37	\$20,448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL	Johnson County She	eriff's Office						

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

DCC Client (Act 570)

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	SUMMARY		PAGE: 37 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAI	L: Johnson County St	neriff's Office						
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Lafayette County H	Backup List						
			TND		Resident			
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
March 2022	2 7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	7	\$1,760.00	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
March 2022	13	\$7,328.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	13	\$7,328.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 20	\$9,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 38 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Lafayette 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
March	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	FOTAL :	: 1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAH	L: Lawrence County	Backup List						
			F						
INVOICE TY	YPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident		CUMULATIVE	
INVOI	СЕ	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID	AMOUNTS	BALANCE OWED
	СЕ		ORIGINAL				AMOUNT PAID \$0.00		BALANCE OWED \$0.00
INVOI MONTH March	CE I/ YR 2022	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$768.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH March	CE I/ YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$768.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH March	CE I/ YR 2022	# INVOICES GENERATED 3 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$768.00 ENT SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH March	CE I/ YR 2022	# INVOICES GENERATED 3 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$768.00 ENT SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH March	CE I/YR 2022 .IL BAC	# INVOICES GENERATED 3 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$768.00 ENT SUB TOTA \$768.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH March COUNTY JA	CE 1/YR 2022 .IL BAC 7PE: CE	# INVOICES GENERATED 3 CKUP/ACC RESID 3	ORIGINAL INVOICE AMOUNT \$768.00 ENT SUB TOTA \$768.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP'	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	SUMMARY	PROC	PAGE: 39 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAIL	Lawrence County I	Backup List						
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOT.	AL:					
	11	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14	\$7,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Lawrence County S	Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	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 JAIL	: Lee County Backu	p List						
INVOICE TYPE:	County Jail Backup	1	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	5	\$3,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOT.	AL:					
	5	\$3,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 40 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COU	NTY JAII	L: Lee County Backup	o List						
JAIL SUI	B TOTAL	: 5	\$3,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAII	Lincoln County Ba	ckup List						
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INV(MON]	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA(CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		1	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	12	\$7,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		12	\$7,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

13

\$7,744.00

\$0.00

\$0.00

0

\$0.00

\$0.00

0

March

2022

22

\$7,008.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 41 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Lincoln County Sheriff's Office

INVOICE	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUP	B TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	Little River Count	y Backup List						
INVOICE 7	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	ГҮРЕ:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVO MONI		# 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. IPT	Г R237 - 3 0		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	SUMMARY		PAGE: 42 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAIL	: Little River County	/ Backup List						
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:					
	22	\$7,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	23	\$7,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Logan County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$832.00	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
March 2022	17	\$10,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	17	\$10,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	19	\$11,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

 PAGE:
 43 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

FROM: 03/01/2022 **TO:** 03/31/2022

COUNTY JAIL: Lonoke City Jail

INVOICE TYPE:	County Jail Backup	2	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
March 2022	2 6	\$4,864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	23	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 6	\$4,864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Lonoke County Ba	ackup List						
INVOICE TYPE:	County Jail Backup	0	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	IN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,832.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 2022	# INVOICES GENERATED 2 12	ORIGINAL INVOICE AMOUNT \$4,832.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 2022	# INVOICES GENERATED 2 12 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$4,832.00 ENT SUB TOTA \$4,832.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 2022 COUNTY JAIL BA	# INVOICES GENERATED 2 12 ACKUP/ACC RESID 12 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,832.00 ENT SUB TOTA \$4,832.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S : 03/01/2022 TO:	SUMMARY	PROC	PAGE: 44 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAI	L: Lonoke County Ba	ckup List						
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	52	\$33,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	6 4	\$38,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Lonoke County Sh	eriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	AL:					
	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Madison County B	ackup List						
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	6	\$2,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	6	\$2,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 45 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAII	.: Madison County B	ackup List						
JAIL SUB TOTAL	: 6	\$2,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Marion County Bac	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$1,216.00	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
March 2022	20	\$15,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	20	\$15,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 22	\$16,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 46 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: McGehee City Jail

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
March 202	2 2	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 2	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Miller County Bac	kup List						
INVOICE TYPE:	County Jail Backup	h	IN	MATE TYPE: ACC	Resident			
	<i>v</i> 1							
							CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
MONTH/YR March 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$5,824.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 202	# INVOICES GENERATED 2 10	ORIGINAL INVOICE AMOUNT \$5,824.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 202	# INVOICES GENERATED 2 10 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,824.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202 COUNTY JAIL B.	# INVOICES GENERATED 2 10 ACKUP/ACC RESID 12	ORIGINAL INVOICE AMOUNT \$5,824.00 ENT SUB TOTA \$6,048.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202	# INVOICES GENERATED 2 10 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,824.00 ENT SUB TOTA \$6,048.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202 COUNTY JAIL B.	# INVOICES GENERATED 2 10 ACKUP/ACC RESID 12	ORIGINAL INVOICE AMOUNT \$5,824.00 ENT SUB TOTA \$6,048.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IPTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	SUMMARY	PROC	PAGE: 47 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAIL: Miller County	Backup List						
COUNTY JAIL BACKUP/ADC I	MATE SUB TOT	AL:					
88	\$52,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 98	\$57,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Miller County	sheriff's Office						
INVOICE TYPE: Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOICES MONTH/YR GENERATEI		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022 4	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (A	CT 570) SUB TOT	AL:					
2		0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Mississippi Co	inty Backup List						
INVOICE TYPE: County Jail Bac	kup	IN	MATE TYPE: ACC	Resident			
INVOICE # INVOICES MONTH/YR GENERATEI		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RES	IDENT SUB TOT	AL:					
2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 48 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Backup List

INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
MON	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	34	\$28,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		34	\$28,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	37	\$28,448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	: Mississippi County	Sheriff's Office						
INVOICE	E TYPE:	Act 570		INN	MATE 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
March	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	Ŀ					
1	ACT 570/D	CC CLIENT (ACT : 1	570) SUB TOTA \$224.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	ACT 570/D	CC CLIENT (ACT : 1			\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 77 49 **of PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Monroe County Backup List

INVOICE	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	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
			INVOICE					AMOUNTS	
MONT March	2022	GENERATED	INVOICE AMOUNT \$6,208.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	2022	GENERATED 9	INVOICE AMOUNT \$6,208.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	2022	GENERATED 9 ACKUP/ADC INMA	INVOICE AMOUNT \$6,208.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Monroe County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYP

$\mathbf{L}. D \in \mathcal{C} \text{ Cheff} (1 \text{ for } 570)$	PE:	DCC Client (Act 570)
	PE•	DCC Client (Act 570)

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPTR237 - 30 COUNTY JAIL: Monroe County Sheriff's Office			COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	SUMMARY	PROC	PAGE: 50 of 77 PROCESSED: 03/05/2022 06:32 REQUESTOR: eOMIS			
COUNTY JAII	L: Monroe County Sh	eriff's Office								
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:							
	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	L: Montgomery Coun	ty 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		
March 2022	1	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:							
	1	\$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		
March 2022	4	\$3,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:							
	4	\$3,552.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 5	\$4,128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 51 of 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Nevada 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
March	2022	4	\$992.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDI 4	ENT SUB TOTA \$992.00	L: 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

					· ·				
March	2022	40	\$31,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL BACKUP	ADC INM	ATE SUB TOTAL:						
		40	\$31,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	44	\$32,768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Sheriff's Office

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

DCC Client (Act 570)

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPTR237 - 30 COUNTY JAIL: Nevada County Sheriff's Office			COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2022 TO:	SUMMARY	PROC	PAGE: 52 of 77 PROCESSED: 03/05/2022 06:32 A REQUESTOR: eOMIS			
COUNTY JAII	L: Nevada County Sh	eriff's Office								
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:							
	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	L: Newton County Ba	ckup List								
					Decileur					
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		
March 2022	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:							
	1	\$1,120.00	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		
March 2022	6	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:							
	6	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 7	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 53 of 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Osceola City Jail

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
March 2022	4	\$1,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	7	\$5,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$5,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 11	\$6,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

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

ACC Client (Act 423)

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	2	\$288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 54 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JA	IL: Osceola Police De	partment						
ACT 423/	ACC CLIENT (ACT	423) SUB TOTA	L:					
	2	\$288.00	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
March 2022		\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/.	DCC CLIENT (ACT	570) SUB TOTA \$192.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Ouachita County H	Backup List						
INVOICE TYPE:	County Jail Backup	þ	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
March 2022	2 93	\$55,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	BACKUP/ADC INM		τ.					
COUNTY JAIL	BACKUP/ADC INM 93	ATE SUB TOTA \$55,264.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		φ55,204.00	0	φ0.00	0	φ0.00	ψ0.00	φ0.00
JAIL SUB TOTA	L: 93	\$55,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 55 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Ouachita County Sheriff's Office

INVOICE	TYPE:	Act 570		INN	MATE 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
March	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D	CC CLIENT (ACT :	570) SUB TOTA	L:					
		1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAH	Perry 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
March	2022	6	\$3,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		6	\$3,904.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 56 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Perry County Sheriff's Office

INVOICE	TYPE:	Act 570		INI	MATE 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
March	2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	: 1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	.: Phillips County Bac	ckup List						
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
March	2022	23	\$15,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
000112	- 0	23	\$15,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	23	\$15,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 57 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Phillips County Sheriff's Office

INVOICE '	TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Α	CT 570/D	CC CLIENT (ACT :	570) SUB TOTA	L:					
		1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	: 1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAII	2: Pike County Backu	p List						
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	27	\$17,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		27	\$17,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	: 27	\$17,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

Act 570

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 58 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Poinsett County Backup List

INVOICE	TYPE:	County Jail Backup	1	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
March	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$320.00	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' March	TH/YR 2022	GENERATED	INVOICE AMOUNT \$28,032.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON' March	TH/YR 2022	GENERATED 39	INVOICE AMOUNT \$28,032.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON [®] March COUNT	TH/YR 2022	GENERATED 39 ACKUP/ADC INMA 39	INVOICE AMOUNT \$28,032.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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

INMATE TYPE:

DCC Client (Act 570)

AR DOC REPORT NO. IPTR237 - 30			ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022				PAGE: 59 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Poinsett County Sh	neriff's Office							
ACT 570/I	DCC 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 JAI	L: Polk County Back	ıp 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	
March 2022	2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:						
	2	\$256.00	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	
March 2022	13	\$9,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:						
	13	\$9,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL		\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 60 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Pope 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
March	2022	13	\$4,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		13	\$4,256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE '	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO			ORIGINAL					CUMULATIVE AMOUNTS	BALANCE
MONT	DICE FH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	PAID	OWED
MONT March	FH/YR 2022	GENERATED	AMOUNT \$52,928.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONT March	FH/YR 2022	GENERATED 84	AMOUNT \$52,928.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONT March	FH/YR 2022	GENERATED 84 ACKUP/ADC INMA	AMOUNT \$52,928.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MONT March	ГН/YR 2022 Y JAIL BA	GENERATED 84 ACKUP/ADC INMA 84	AMOUNT \$52,928.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MONT March COUNT	ГН/YR 2022 Y JAIL BA	GENERATED 84 ACKUP/ADC INMA 84	AMOUNT \$52,928.00 ATE SUB TOTA \$52,928.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONT March COUNT	TH/YR 2022 Y JAIL BA B TOTAL:	GENERATED 84 ACKUP/ADC INMA 84	AMOUNT \$52,928.00 ATE SUB TOTA \$52,928.00 \$57,184.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONT March COUNT	TH/YR 2022 Y JAIL BA B TOTAL:	GENERATED 84 ACKUP/ADC INMA 84 : 97	AMOUNT \$52,928.00 ATE SUB TOTA \$52,928.00 \$57,184.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 61 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAI	IL: Pope County Sheri	iff's Office						
ACT 423/4	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2022	2 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUR TOTA						
AC1 570/1		\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 2	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL: Prairie County Bac	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
March 2022	2 4	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL 1	BACKUP/ADC INM	ATE SUB TOTA	L:					
	4	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 4	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 62 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Pulaski County Backup List

INVOICE TYI	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
March	2022	9	\$4,064.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		9	\$4,064.00	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
March	2022	316	\$152,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		316	\$152,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL	: 325	\$156,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL	2: Pulaski County Sh	eriffs Office						
INVOICE TY	PE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$64.00	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: 03/01/2022 TO:	SUMMARY		PAGE: 63 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAI	L: Pulaski County Sh	eriffs Office						
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Randolph County I	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
March 2022	2	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$1,216.00	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
March 2022	35	\$22,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	35	\$22,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 37	\$24,128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 64 **of** 77 **PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Saline County Backup List

INVOICE 7	ГҮРЕ:	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
March	2022	3	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
		3	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	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
March	2022	75	\$47,136.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
0001111		75	\$47,136.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB									

COUNTY JAIL: Scott County Backup List

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
March	2022	12	\$9,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022			PROC	PAGE: 65 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS		
COUNTY JAII	C: Scott County Back	up List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	87	\$56,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 12	\$9,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	: Searcy County Bac	ckup List							
		-							
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	
March 2022	11	\$8,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	98	\$65,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 11	\$8,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	: Searcy County She	eriff'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	
March 2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT								
	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

\$124,416.00

0

222

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 66 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY JAII	COUNTY JAIL: Searcy County Sheriff's Office									
JAIL SUB TOTAL	: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	L: Sebastian County I	Backup List								
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR March 2022	# INVOICES GENERATED 24	ORIGINAL INVOICE AMOUNT \$10,048.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
COUNTY JAIL BA										
	24	\$10,048.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2022	198	\$114,368.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM 198	ATE SUB TOTA \$114,368.00	L: 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: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 67 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Sebastian County Sheriff's Office

INVOICE	TYPE:	Act 570		INI	MATE 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
March	2022	7	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		7	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 7	\$1,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAII	.: Sevier County Bacl	kup List						
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
March	2022	38	\$25,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		38	\$25,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 38	\$25,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

 PAGE:
 68 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Sharp County Backup List

INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	4	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$1,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	/PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	28	\$20,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 28	ATE SUB TOTA \$20,512.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	32	\$21,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE: County Jail Backup

INMATE TYPE: A

TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2022 **TO:** 03/31/2022

PAGE: 69 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup										
COUNTY JAII	BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:						
		1	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYP	Έ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March	2022	4	\$3,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
~~~~~				_						
COUNTY JA	AIL BA	ACKUP/ADC INMA			¢0.00	0	¢0.00	¢0.00	<b>\$0.00</b>	
		4	\$3,392.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TO	)TAL:	5	\$3,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL	: Sheridan Police Dep	partment							
INVOICE TYP	<b>INVOICE TYPE:</b> Act 570 <b>INMATE TYPE:</b> DCC Client (Act 570)									
INVOICH MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	70/D		70) SUD TOTA	т.						
ACT	570/D	CC CLIENT (ACT 5	\$224.00 \$UB TOTA	.L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
		1	φ <i>22</i> 4.00	0	\$0.00	0	φ <b>0.00</b>	φ <b>0.00</b>	φ0.00	

JAIL SUB TOTAL:	1	\$224.00	0	\$0.00	0

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2022 **TO:** 03/31/2022

 PAGE:
 70 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

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

INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED
March	2022	12	\$8,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM							
		12	\$8,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	: 12	\$8,896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	UNTY JAIL	: Stone County Back	up List						
INVOICH	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	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INV	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INV MON March	VOICE NTH/YR 2022	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$2,208.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	VOICE NTH/YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$2,208.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	VOICE NTH/YR 2022 Y JAIL BAC	# INVOICES GENERATED 5 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$2,208.00 ENT SUB TOTA \$2,208.00	# 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 March COUNTY INVOICE	VOICE NTH/YR 2022 Y JAIL BAC	# INVOICES GENERATED 5 CKUP/ACC RESID 5	ORIGINAL INVOICE AMOUNT \$2,208.00 ENT SUB TOTA \$2,208.00	# 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. IPTR237 - 3	0	COUNT	ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2022 TO: 03/31/2022			PAGE:         71 of         77           PROCESSED:         03/05/2022         06:32 AM           REQUESTOR:         eOMIS		
COUNTY JAIL: Stone Country COUNTY JAIL: Stone Country JAIL	nty Backup List							
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	TAL:						
	6 \$2,496.00	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	11 \$4,704.00	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Stone Cour	nty Sheriff's Office							
<b>INVOICE TYPE:</b> Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE # INVOI MONTH/YR GENERA		<b># INVOICES</b>	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2022	2 \$416.00	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT	Г (ACT 570) SUB TO	TAL:						
	2 \$416.00		\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	2 \$416.00	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Union Cou	inty Backup List							
<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	
March 2022	7 \$4,160.00	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC	RESIDENT SUB TO	TAL:						
	7 \$4,160.00	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2022 **TO:** 03/31/2022

 PAGE:
 72 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Union County Backup List

INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIO MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	45	\$30,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		45	\$30,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL	: 52	\$34,848.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAII	L: Van Buren County	Backup List						
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOIO MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		1	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIO MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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

**FROM:** 03/01/2022 **TO:** 03/31/2022

 PAGE:
 73 of
 77

 PROCESSED:
 03/05/2022
 06:32 AM

 REQUESTOR:
 eOMIS

COUNTY JA	COUNTY JAIL: Van Buren County Backup List											
March 2022	2 10	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:									
	10	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTA	<b>L:</b> 11	\$6,368.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JA	IL: Washington Count	ty Backup List										
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident							
		ORIGINAL					CUMULATIVE					
								DATANCE				
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED				
	GENERATED	INVOICE										
MONTH/YR March 202	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$7,264.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED				
MONTH/YR March 202	<b>GENERATED</b> 2 18	<b>INVOICE</b> <b>AMOUNT</b> \$7,264.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED				
MONTH/YR March 202	GENERATED 2 18 ACKUP/ACC RESID	INVOICE AMOUNT \$7,264.00 ENT 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/YR March 202	GENERATED 2 18 ACKUP/ACC RESID	INVOICE AMOUNT \$7,264.00 ENT SUB TOTA \$7,264.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00				

INV( MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2022	215	\$146,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		215	\$146,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	233	\$153,376.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

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

**FROM:** 03/01/2022 **TO:** 03/31/2022

ACC Client (Act 423)

PAGE: 77 74 **of PROCESSED:** 03/05/2022 06:32 AM **REQUESTOR:** eOMIS

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

Act 423

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:</b> 1 \$64.00					\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

**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
March	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
F	ACT 570/DO	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$192.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** White County Backup List

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

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	12	\$3,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2022 **TO:** 03/31/2022

# PAGE: 75 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COU	COUNTY JAIL: White County Backup List											
COUNTY .	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:								
		12	\$3,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE '	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate						
INV( MONI	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
March	2022	90	\$62,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:								
		90	\$62,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
		102	¢ <i>c5</i> 094 00	0	0.03	0	¢0.00	¢0.00	¢0.00			
JAIL SUP	B TOTAL:	: 102	\$65,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	NTY JAIL	.: Woodruff County I	Backup List									
INVOICE '	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
INVO MONI March	OICE FH/YR 2022	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$224.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>AMOUNT PAID</b> \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00			
COUNTRY	TATE DAC	CKUP/ACC RESID		т.								
COUNTY	JAIL BAU	1	\$224.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00			

**INVOICE TYPE:** County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2022 **TO:** 03/31/2022

## PAGE: 76 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY.	JAIL:	Woodruff	County	Backup	List
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	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	6	\$3,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
		6	\$3,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	7	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Yell County Back	ıp List						

**INVOICE TYPE:** County Jail Backup

ackup

**INMATE TYPE:** ACC Resident

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

INI

**INMATE TYPE:** ADC Inmate

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2022	14	\$11,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TO 14 \$11,008.0		ATE SUB TOTA \$11,008.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2022 **TO:** 03/31/2022

# PAGE: 77 of 77 PROCESSED: 03/05/2022 06:32 AM REQUESTOR: eOMIS

COUNTY	JAIL: Y	ell County	Backup	List

JAIL SUB TOTAL:	15	\$11,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	3450	\$2,099,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00