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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 1 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

		, ,							
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BA(CKUP/ACC RESIDE	ENT SUB TOTA \$608.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	CE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	22	\$16,608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	22	\$16,608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INN 22	1ATE SUB TOTA \$16,608.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	25	\$17,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 2 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Sheriff's Office

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

1 \$128.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE:

Act 570

INMATE TYPE:

DCC Client (Act 570)

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	5 70) SUB TOTA \$448.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	3	\$576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,216.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 3 **of PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

79

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	14	\$7,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		14	\$7,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	16	\$8,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Sheriff's Office

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

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$224.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

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

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

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

JAIL SUB TOTAL:

1

1

\$224.00

\$224.00

0

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 4 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

\$0.00

\$0.00

0

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\$0.00

\$0.00

\$0.00

\$0.00

COUNTY IAII	L: Baxter County Bac	okun List						
May 2022	3	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$1,984.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	p	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
May 2022	31	\$25,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	31	\$25,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 34	\$27,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Baxter County She	eriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR May 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$224.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 5 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Benton County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE ITTE.	County Jan Dackup	,	1141	WATE TITE.	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2022	12	\$4,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	12	\$4,544.00	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
May 2022	126	\$85,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	126	\$85,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI								

COUNTY JAIL: Benton County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 6 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Benton County Sheriff's Office

ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	6	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	24	\$19,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INN 24	1ATE SUB TOTA \$19,584.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	30	\$21,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 7 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: Co	ounty Jail Backup	INMATE TYPE:	ADC Inmate
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	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	11	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	OUNTY JAIL BA	ACKUP/ADC INM 35	\$29,344.00	1L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	11	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$2,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

8 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Brinkley Police Department Backup	
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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4	\$2,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
5	\$2,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 1	S12.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

9 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Carroll County Backup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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INVOICE	IIIE.	County Jan Dackup		1141	MATE TITE. ACC	Resident			
	OICE TTH/YR 2022	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$2,080.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
1114	2022	·	Ψ2,000.00	· ·	Ψ0.00	v	Ψ0.00	φο.σσ	Ψ0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE TTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MON May	2022	GENERATED 20	INVOICE AMOUNT \$14,496.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON May	2022	GENERATED	INVOICE AMOUNT \$14,496.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON May COUNT	2022	GENERATED 20 ACKUP/ADC INMA 20	INVOICE AMOUNT \$14,496.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 10 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Carroll County Sheriff's Office

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

4 \$896.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 \$896.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 4

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM	MATE SUB TOTA	AL:					
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	6	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,536.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 11 **of PROCESSED:** 05/05/2022 06:32 AM

CHARLE ATIME

79

REQUESTOR: eOMIS

COUNTY JAIL: Cla	ark County .	Backup List
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INVOIC	E TYPE:	County Jail Backup INMATE TYPE: ADC Inmate									
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2022	20	\$14,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	TY JAIL B	ACKUP/ADC INM 20	ATE SUB TOTA \$14,656.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL S	UB TOTAL	: 26	\$16,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Clark County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$256.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 12 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

	NTY JAIL: Clark Cour	nty Sheriff's		0	Φ0.00	0	¢0.00	¢0.00	¢0.00
May	2022	1	\$160.00	0	\$0.00	U	\$0.00	\$0.00	\$0.00
A	CT 570/DCC CLIEN	Γ (ACT 570) SUB TOTAL:						
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$2,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INI	MATE SUB TOTA \$2,112.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	3	\$2,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	8	\$2,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 13 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Cleburne County Backup List

\$2,336.00

\$0.00

0

\$0.00

\$0.00

\$0.00

County Jail Backup **INVOICE TYPE:**

INMATE TYPE:

0

ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	9	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 9	\$6,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	17	\$8,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Sheriff's Office

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

DCC Client (Act 570)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$448.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

79

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

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	
May	2022	2	\$1,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		2	\$1,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	B TOTAL	: 2	\$1,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COU	NTY JAII	.: Columbia County E	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	
May	2022	3	\$1,696.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL BAG	CKUP/ACC RESIDE	ENT SUB TOTA	L:						
555111	D.II.	and a more								

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

\$1,696.00

3

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	26	\$16,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 15 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL:	Columbia	County	Backup	List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
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	26	\$16,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	29	\$18,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

AMOUNTS PAID	BALANCE OWED										
\$0.00	\$0.00										
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
\$0.00	\$0.00										
\$0.00	\$0.00										
	\$0.00 \$0.00										

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 16 **of PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

79

COUNTY JAIL: Conway County Sheriff's Office

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$ 570) SUB TOTA \$224.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	3	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	7	\$2,112.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI 7	ENT SUB TOTA \$2,112.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	57	\$44,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 17 **of PROCESSED:** 05/05/2022 06:32 AM

\$0.00

79

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: C	Craighead (Cnty I	3ackup 1	List
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57

\$44,160.00

JAIL SUB TOTAL:	64	\$46,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

0

COUNTY JAIL: Craighead County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A(CC CLIENT (ACT	423) SUB TOTA \$224.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2022	4	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:											
		4	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL ST	UB TOTAL:	5	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 18 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

INVOICE TY	E TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2022	20	\$5,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		20	\$5,248.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate										
INVOICE TITE. County Jan Backup										
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2022	74	\$30,592.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
		74	\$30,592.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TO	OTAL	: 94	\$35,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	Y JAII	L: Crawford County S	heriff's Office							
INVOICE TY	PE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)				
INVOIC MONTH/	YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2022	8	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

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

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 19 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Crawford County Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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8	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
8	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$768.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

PAID	BALANCE OWED
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
	\$0.00 \$0.00

COUNTY JAIL: Cross County Backup List

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

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 20 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$2,048.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
May	2022	4	\$2,048.00	Ü	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY J	JAIL BA	CKUP/ACC RESIDI								
		4	\$2,048.00	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	
May	2022	20	\$15,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	ıL:						
		20	\$15,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	3 TOTAL	: 24	\$17,152.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Dallas County Backup List										
INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
INVO MONT May		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$736.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
iviay	2022	1	φ/30.00	U	φ0.00	U	φυ.υυ	φυ.υυ	φυ.υυ	

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE:

PROCESSED: 05/05/2022 06:32 AM

21 **of**

79

REQUESTOR: eOMIS

COUNTY JAIL: Dallas	County Backup List
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COUNTY JAIL BACKUP/ACC RESIDENT S	SUB TOTAL:

\$0.00 \$0.00 \$736.00 0 0 \$0.00 \$0.00

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

N	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	21	\$11,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INN 21	1ATE SUB TOTA \$11,456.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	22	\$12,192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 22	ATE SUB TOTA \$11,776.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 22 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Drew 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
May	2022	4	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE							
		4	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	18	\$10,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INM 18	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	22	\$11,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 23 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Drew County Sheriff's Office

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

1 \$192.00 0 \$0.00 0 \$0.00 \$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
M	ay 2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$128.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	JAIL SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 24 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	4	\$2,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$2,816.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	5	\$3,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 5	\$3,168.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:

JAIL SUB TOTAL:

1

1

\$192.00

\$192.00

0

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

FROM: 05/01/2022 TO: 05/31/2022

PROCESSED: 05/05/2022 06:32 AM

25 **of**

79

REQUESTOR: eOMIS

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PAGE:

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		: Faulkner County I	•	0	Φ0.00	0	фо оо	Φο οο	Φ0.00		
May	2022	12	\$3,936.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	TY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	.L:							
		12	\$3,936.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
DWOL	CE EVDE	Country Ioil Dooley	_	TAIN	MATE TYPE. ADC	Inmate					
INVOI	CE TYPE:	County Jail Backup	p	IN	MATE TYPE: ADC	mmate					
			ORIGINAL					CUMULATIVE			
	NVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE		
MO	ONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
May	2022	93	\$50,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COII	NTV JAIL R	ACKUP/ADC INM	ATE SUR TOTA	ı.							
000		93	\$50,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL	SUB TOTAL:	: 105	\$54,144.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
C	OUNTV IAII	• Folconthal Police I	Dont								
C	COUNTY JAIL: Felsenthal Police Dept										
INVOI	CE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
								CHIMIN ATINE			
T	NVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE		
	ONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
May	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

79

REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Backup List

INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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221102	02 1112,								
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN'	TY JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	33	\$27,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	INTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	31222 2	33	\$27.584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

33	\$27,384.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00

\$29,344.00 \$0.00 \$0.00 \$0.00 \$0.00 40 0 0 **JAIL SUB TOTAL:**

COUNTY JAIL: Franklin County Sheriff's Office

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

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2022	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 27 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY J	JAIL: Franklin	County	Sheriff's Office
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	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	7	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BA	ACKUP/ADC INN	MATE SUB TOTA	AL:					
		7	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	8	\$4,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 28 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Fulton County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$448.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland 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
May	2022	6	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,536.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	83	\$38,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE:

PROCESSED: 05/05/2022 06:32 AM

29 **of**

79

REQUESTOR: eOMIS

COUNTY JA	AIL: Garland	County 1	Backup List

	83	\$38,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	89	\$39,936.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$128.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	14	\$10,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 14	1ATE SUB TOTA \$10.688.00	AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
		14	\$10,000.00	U	\$0.00	U	\$0.00	φυ.υυ	\$0.00
JAIL S	SUB TOTAL:	15	\$10,816.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 30 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Grant County Sheriff's Office

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

INVOICE	ATTPE:	ACI 370		1111	MATE TIFE: DCC	Cheff (Act 370)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	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	B TOTAL:	: 1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	JNTY JAIL	: Greene County Ba	ackup List						
INVOICE	TYPE:	County Jail Backup	p	INN	MATE TYPE: ACC	Resident			

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	17	\$4,832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$4,832.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	52	\$41,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 31 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY	JAIL:	Greene	County	Backup	List
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52

\$41,952.00

JAIL SUB TOTAL:	69	\$46,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Greene County Sheriff's Office

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

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	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A(CC CLIENT (ACT	423) SUB TOTA \$96.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570 INMATE 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
May	2022	14	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (AC	Γ 570) SUB TOTA	AL:					
		14	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	16	\$2,976.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 32 of **OCESSED:** 05/05/2023

PROCESSED: 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Hempstead Coun	пцу Васкит	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	11	\$3,008.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$3,008.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	30	\$19,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		30	\$19,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	41	\$22,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

79

REQUESTOR: eOMIS

COUNTY JAIL: Hempstead County Sheriff's Office	e
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5	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
5	\$928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	25	\$14,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		25	\$14,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	26	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

34 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Hot Spring County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$32.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$32.00	L: 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 JAIL: Howard County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	7	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC IN 7	MATE SUB TOTA \$3,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	7	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 35 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Independence County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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111101	CE IIIE.	County Jun Buckup		1111	VINIE TITE.	resident			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAC	CKUP/ACC RESIDE 5	**NT SUB TOTA **1,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	14	\$8,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOIC MONTH/		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
]	May	2022	14	\$8,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY J	AIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:					
			14	\$8,544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TO	OTAL:	19	\$9,664.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 36 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Independence County Sheriff's Office

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

\$160.00 1 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$352.00 SUB TOTA	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$608.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$608.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 37 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	11	\$8,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		11	\$8,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	12	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	<i>'</i>		Φ0.00	0	Φ0.00	φο οο	Φ0.00
		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: Jackson County Backup List

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

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

2

JAIL SUB TOTAL:

\$384.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 38 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

: Jackson County Ba	ckup List									
10	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
KUP/ACC RESIDI	ENT SUB TOTA	ıL:								
10	\$1,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
County Jail Backup		IN	MATE TYPE: ADC	CInmate						
# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
56	\$33,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
56	\$33,952.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
66	\$35,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
: Jackson County Sh	eriff's Office									
Act 570		INI	MATE TYPE: DCC	Client (Act 570)						
# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
2	\$384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
,	*									
2	\$384.00	0	\$0.00	0	00.02	\$0.00	\$0.00			
•	# INVOICES GENERATED 56 ACKUP/ADC INMA 56 66 S: Jackson County Sh Act 570 # INVOICES GENERATED 2 CC CLIENT (ACT	County Jail Backup # INVOICES ORIGINAL INVOICE AMOUNT 56 \$33,952.00 **ACKUP/ADC INMATE SUB TOTA 56 \$33,952.00 **ACKUP/ADC INMATE SUB TOTA 66 \$35,488.00 **Jackson County Sheriff's Office **Act 570 # INVOICES ORIGINAL INVOICE AMOUNT 2 \$384.00 **CC CLIENT (ACT 570) SUB TOTA **CC CLIENT (ACT 570) SUB TOTA **TOTA 10 \$1,536.00 **ORIGINAL INVOICE AMOUNT 2 \$384.00 **CC CLIENT (ACT 570) SUB TOTA **TOTA 10 \$1,536.00 **TOTA	10	10	10	SI,536.00 O S0.00 O S0.00 O S0.00 O S0.00	Substitute			

\$0.00

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

FROM: 05/01/2022 TO: 05/31/2022

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

79

REQUESTOR: eOMIS

COUNTY JAIL: Jefferson	County	Backup	List
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INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2022	3	\$1,472.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID 3	ENT SUB TOTA \$1,472.00	L : 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2022	43	\$29,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA								
	43	\$29,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	46	\$31,104.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	4	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 40 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 4 \$1,216.00 0 0 \$0.00 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	26	\$14,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 26	SATE SUB TOTA \$14,272.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	30	\$15,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	Γ 570) SUB TOTA	AL:					
		4	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	4	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 41 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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_	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$1,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTAL	:					
		4	\$1,088.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	СЕ ТҮРЕ:	County Jail Backup		INN	AATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May 2022	15	\$6,432.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
	15	\$6,432.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	: 19	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

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

			ORIGINAL					CUMULATIVE	
INV	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2022	2	\$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 42 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNT	ΓΥ JAIL:	Lafayette	County	Sheriff's Office
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	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 JAIL: Lawrence County Backup List

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

	OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	10	\$2,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,528.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	8	\$2,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM	-	AL:	¢0.00	0	00.00	00.02	00.00
		8	\$2,656.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	18	\$5,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 43 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$224.00 SUB TOTA	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$2,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 3	\$2,176.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$2,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

INVOICE

MONTH/YR

May

2022

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

FROM: 05/01/2022 TO: 05/31/2022

ACC Client (Act 423)

INVOICES

OUTSTANDING

0

AMOUNT

PAID

\$0.00

PAGE: 79 44 **of PROCESSED:** 05/05/2022 06:32 AM

CUMULATIVE

AMOUNTS

PAID

\$0.00

BALANCE

OWED

\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Lincoln County Backup List

COUNTY JAIL: Lincoln County Sheriff's Office

INVOICES

GENERATED

1

ORIGINAL

INVOICE

AMOUNT

\$352.00

Act 423

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
May 2022	2	\$672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$672.00	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
May 2022	19	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUR TOTA	I.·					
	19	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	21	\$10,432.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

REIMBURSEMENT

REQUESTED

\$0.00

INVOICES

RETURNED

0

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 45 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY J	AIL: Lincoln	County	Sheriff's Office
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	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Backup List

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

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

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	y 2022	8	\$4,864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 8 \$4,864.00 0 \$0.00 0 \$0.00								\$0.00	\$0.00
JA	AIL SUB TOTAL:	9	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 46 **of PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

79

COUNTY JAIL: Little River County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$192.00	L :	\$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 JAIL: Logan County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	19	\$16,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 19	\$16,032.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	19	\$16,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

47 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Logan County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$832.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	4	\$832.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke City Jail

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	6	\$5,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 6	S5,408.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	6	\$5,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 48 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YR May 202	- '	ORIGINAL INVOICE AMOUNT \$3,424.00	# 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 B	BACKUP/ACC RESID 7	ENT SUB TOTA \$3,424.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	o	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
	May 2022	35	\$28,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		35	\$28,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTAL:	42	\$31,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

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

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 49 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY	JAIL:	Lonoke	County	Sheriff's	Office

2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2022	3	\$2,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		3	\$2,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	JB TOTAL:	3	\$2,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Marion County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$128.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

50 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Marion County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	11	\$6,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 11	SATE SUB TOTA \$6,304.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	12	\$6,432.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 13	\$6,432.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$128.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 51 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Miller County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
INVOICE LYPE:	COUNTY Jan Dackup	INVIATE LIFE:	ACC Resident

	OICE VTH/YR 2022	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$3,424.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		10	\$3,424.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE	E 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	
			INVOICE					AMOUNTS		
MON May	VTH/YR 2022	GENERATED	INVOICE AMOUNT \$38,880.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	
MON May	VTH/YR 2022	GENERATED 68	INVOICE AMOUNT \$38,880.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	

COUNTY JAIL: Miller County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 52 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

0

ACT 570/DCC (CLIENT ((ACT 570)	SUB TOTAL:
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1

JAIL SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$160.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$768.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$768.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

OICE H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
2022	7	\$3,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$3,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TOTAL:	11	\$4,032.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Ċ	H/YR 2022 7 JAIL BA	H/YR GENERATED 2022 7	PICE # INVOICES INVOICE H/YR GENERATED AMOUNT 2022 7 \$3,264.00 7 JAIL BACKUP/ADC INMATE SUB TOTA 7 \$3,264.00	PICE # INVOICES INVOICE # INVOICES H/YR GENERATED AMOUNT RETURNED 2022 7 \$3,264.00 0 7 JAIL BACKUP/ADC INMATE SUB TOTAL: 7 \$3,264.00 0	ICE #INVOICES INVOICE #INVOICES REIMBURSEMENT H/YR GENERATED AMOUNT RETURNED REQUESTED 2022 7 \$3,264.00 0 \$0.00 7 JAIL BACKUP/ADC INMATE SUB TOTAL: 7 \$3,264.00 0 \$0.00	PICE #INVOICES INVOICE #INVOICES REIMBURSEMENT REQUESTED OUTSTANDING 2022 7 \$3,264.00 0 \$0.00 0 7 JAIL BACKUP/ADC INMATE SUB TOTAL: 7 \$3,264.00 0 \$0.00 0	INVOICES	The content of the

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

79

REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$224.00 SUB TOTA	L :	\$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: Monroe County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 3	\$2,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

54 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Montgomery County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	8	\$6,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 11	\$9,792.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	8	\$6,912.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$224.00	L :	\$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

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 55 **of PROCESSED:** 05/05/2022 06:32 AM

\$0.00

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\$0.00

REQUESTOR: eOMIS

79

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

22111	JICE TITE.									
1	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2022	3	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COU	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		3	\$1,184.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVO	DICE TYPE:	County Jail Backup	ORIGINAL	IN	MATE TYPE: ADC	Inmate		CUMULATIVE		
ľ	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED	
May	2022	34	\$25,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
CC	OUNTY JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:						
		34	\$25,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Newton County Backup List

JAIL SUB TOTAL:

37

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

\$27,040.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

REQUESTOR: eOMIS

79

COUNTY JAIL: Newton County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$160.00 \$0.00 1 0 0 \$0.00 \$0.00 \$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	7	\$5,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 7	\$5,568.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	8	\$5,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$224.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

57 **of** 79

REQUESTOR: eOMIS

COUNTY JAIL: Osceola City Jail

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	10	\$7,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INN 10	1ATE SUB TOTA \$7,584.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	10	\$7,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$448.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	2	\$448.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 58 of ROCESSED: 05/05/2022

PROCESSED: 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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INVOICE TITE.	county tun Buenup							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2022	7	\$1,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA \$1,408.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOIC MONTH/Y		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
N	I ay	2022	73	\$41,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JA	AIL BA	CKUP/ADC INN 73	1ATE SUB TOTA \$41,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TO)TAL:	80	\$43,328.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

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

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID OWEI	OWED
May	2022	1	\$256.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 59 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Ouachita County Sheriff's Office

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

1 \$256.00 0 \$0.00 \$0.00 \$0.00 \$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	4	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 4	\$570) SUB TOTA \$544.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	5	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$3,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		5	\$3,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	5	\$3,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 60 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Perry County Sheriff's Office

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$96.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE # INVOICES AMOUNT RETURNED		REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	27	\$11,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 61 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JA	AIL: Phillips	County	Backup	List

	COUNTY JAI	BACKUP/ADC	INMATE SUB	TOTAL:
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27	\$11,456.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
28	\$11,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	13	\$11,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BA	ACKUP/ADC INN 40	MATE SUB TOTA \$23,328.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	13	\$11,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	8	\$4,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

MONTH/YR

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

AMOUNTS

PAID

BALANCE

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62 **of** 79

REQUESTOR: eOMIS

COUNTY JA	I L: Poinsett	County I	3ackup 1	Lıst
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

INVOICE

AMOUNT

INVOICES

GENERATED

MO	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	29	\$22,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	ıL:					
		29	\$22,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL	: 37	\$27,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAII	2: Poinsett County S	heriff's Office						
INVOICI	Е ТҮРЕ:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A	CC CLIENT (ACT	' 423) SUR TOTA	J.					
	1101 425/11	1	\$96.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICI	E TYPE:	Act 570	ORIGINAL	IN	MATE TYPE: DCC	Client (Act 570)		CUMULATIVE	

INVOICES REIMBURSEMENT

REQUESTED

RETURNED

INVOICES

OUTSTANDING

AMOUNT

PAID

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REPORT NO. IPTR237 - 30 COUN

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 63 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COU. May	NTY JAIL: Poinsett Co 2022	ounty Sherit	ff's Office \$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DCC CLIENT	Γ (ACT 57 0 2	9) SUB TOTAL: \$416.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	3	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	12	\$8,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 12	\$8,352.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	12	\$8,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	15	\$6,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 64 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Pope County Backup List

15 \$6,208.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	40	\$32,736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 40	\$32,736.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	55	\$38,944.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$3,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BA	ACKUP/ADC INM		L :					
		45	\$36,224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	5	\$3,488.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 65 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE	E TYPE:	County Jail Backup		IN	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
May	2022	7	\$3,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		7	\$3,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		IN	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
May	2022	174	\$67,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		174	\$67,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

JAIL SUB TOTAL:

181

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$71,584.00

IN	VOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
	NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED
May	2022	4	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 66 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Randolph County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$2,400.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	21	\$12,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 21	\$12,928.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	25	\$15,328.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	7	\$1,504.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,504.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 TO: 05/31/2022

PAGE: 67 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	58	\$26,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	CKUP/ADC IN	MATE SUB TOTA	AL:					
		58	\$26,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	65	\$27,776.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	DINTY JAIL	: Saline County S	neriff's Office						

COUNTY JAIL: Saline County Sheriff's Office

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

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$224.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$224.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

JAIL SUB TOTAL:

13

7

\$11,392.00

\$5,824.00

0

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 68 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

\$0.00

\$0.00

0

0

\$0.00

\$0.00

\$0.00

\$0.00

CC	DINTY JAH	L: Scott County Back	un List						
May	2022	1	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAO	CKUP/ACC RESID	ENT SUB TOTA	AL:					
		1	\$512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	E TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	6	\$5,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
		6	\$5,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL	: 7	\$6,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC	OUNTY JAII	L: Searcy County Bac	ckup List						
INVOIC	E TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
	IVOICE ONTH/YR 2022	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$5,824.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 69 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVOIC MONTH/	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	15	\$5,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ACC RESIDE	NT SUB TOTAL	:					
		15	\$5,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	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
May	2022	127	\$83,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 127	\$83,616.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	142	\$89,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 70 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY	JAIL	: Sebastian	County	Sheriff's	Office
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ACT 570/DCC (CLIENT ((ACT 570)	SUB TOTAL:
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	5	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	5	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$864.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$864.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	17	\$13,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 17	\$13,536.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	20	\$14,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 71 **of PROCESSED:** 05/05/2022 06:32 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Sharp County Backup List

INVOICE T	YPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$1,216.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					

\$1,216.00 2

0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	29	\$22,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 29	MATE SUB TOTA \$22,784.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	31	\$24,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

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

			ORIGINAL					CUMULATIVE	
I	NVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
M	ONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2022	1	\$192.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

REQUESTOR: eOMIS

79

COUNTY JAIL: Sheridan City Detention Center Backup

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:
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\$192.00 \$0.00 \$0.00 1 0 0 \$0.00 \$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	3	\$1,408.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$1,408.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	4	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	11	\$10,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA			AL:	00.00	0	\$0.00	00.02	¢0,00
		14	\$11,968.00	U	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	11	\$10,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 73 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

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REQUESTOR: eOMIS

COUNTY JAIL: Sto	ne County Backup List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
	ORIGINAL			CUMULATIVE

	OICE TH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	5	\$736.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$736.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2022	12	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		12	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL S	UB TOTAL:	17	\$11,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Stone County Sheriff's Office

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

			ORIGINAL					CUMULATIVE	
	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2022	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

\$0.00

79 74 **of**

\$0.00

REQUESTOR: eOMIS

\$0.00

ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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4

\$800.00 \$0.00 \$0.00 4 0 0 \$0.00 \$0.00

0

\$0.00

COUNTY JAIL: Union County Backup List

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

\$800.00

0

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	35	\$22,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		35	\$22,176.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	40	\$24,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 75 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	12	\$6,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM			Φ0.00	0	Φ0.00	Φ0.00	Φ0.00
		47	\$28,928.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL :	SUB TOTAL:	12	\$6,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	14	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

_		# TATE OF CETS	ORIGINAL	# *** *********************************		# TNT O T O T O		CUMULATIVE	D 1 T 1 S 1 C T
	NVOICE ONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2022	188	\$127,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 05/01/2022 **TO:** 05/31/2022

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

79

REQUESTOR: eOMIS

COUNTY JAIL: Washington County Backup List

COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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188	\$127,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	4474.000.00		40.00		40.00	.	
202	\$134,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	1	\$64.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	5 423) SUB TOTA \$64.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$896.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	6	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 77 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL:	White	County	Backup	List
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INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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		-							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	16	\$6,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	CKUP/ACC RESIDE 16	ENT SUB TOTA \$6,752.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	Е ТҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

•	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	63	\$48,576.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INM 63	1ATE SUB TOTA \$48,576.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	79	\$55,328.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$544.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 78 **of** 79 **PROCESSED:** 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Woodruff County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$544.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	5	\$4,512.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INI 5	MATE SUB TOTA \$4,512.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	7	\$5,056.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	2	\$704.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	DENT SUB TOTA \$704.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2022 **TO:** 05/31/2022

PAGE: 79 **of** 79

PROCESSED: 05/05/2022 06:32 AM

REQUESTOR: eOMIS

COUNTY JAIL: Yell County Backup List

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2022	10	\$5,792.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 10	1ATE SUB TOTA \$5,792.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	12	\$6,496.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRA	ND TOTAL:	2735	\$1,592,352.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00