ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 82 1 **of PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	44	\$49,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		44	\$49,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB									

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup

August

INMA

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
ıgust	2023	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 2 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

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COUNTY JAI	COUNTY JAIL: Ashley County Backup List									
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:							
	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate					
		ODICINAL					CUMULATIVE			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE		
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
August 2023	19	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:							
	19	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	22	¢17 260 00	0	¢0.00	0	¢0.00	¢0.00	¢0.00		
JAIL SUB TOTAI	23	\$17,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Ashley County She	eriff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
		ORIGINAL					CUMULATIVE			
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED		
August 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
			-							
ACT 570/1	DCC CLIENT (ACT	\$70) SUB TOTA \$280.00		¢0,00	0	\$0.00	00.00	00.02		
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	L: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 3 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Baxter County Backup List

INVOICE	E TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	6	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		6	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
		// D U D U D U D U D U D U D U D U D U D	ORIGINAL	"		// D WO C D C		CUMULATIVE	
INV	/OICE /TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INV			INVOICE				AMOUNT PAID \$0.00	AMOUNTS	
INV MON August	TH/YR 2023	GENERATED	INVOICE AMOUNT \$19,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON August	TH/YR 2023	GENERATED 21	INVOICE AMOUNT \$19,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON August	TH/YR 2023	GENERATED 21 ACKUP/ADC INMA	INVOICE AMOUNT \$19,960.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INV MON August COUNT	TH/YR 2023	GENERATED 21 ACKUP/ADC INMA 21	INVOICE AMOUNT \$19,960.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INV MON August COUNT	NTH/YR 2023 FY JAIL B4	GENERATED 21 ACKUP/ADC INMA 21	INVOICE AMOUNT \$19,960.00 ATE SUB TOTA \$19,960.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

COUNTY JAIL: Baxter County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Ac

PE:	DCC Client (Act 570)	

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023				PAGE: 4 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS				
COUNTY JAIL: Baxter County Sheriff's Office											
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:								
	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Benton County Backup List											
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	29	\$16,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	L:								
	29	\$16,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	184	\$197,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:								
	184	\$197,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 213	\$214,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 5 of 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Benton County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A(CC CLIENT (ACT 1	423) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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	
August	2023	10	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		10	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	B TOTAL:	11	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Boone County Backup List

INVOICES

GENERATED

6

ORIGINAL

INVOICE

AMOUNT

\$2,760.00

County Jail Backup **INVOICE TYPE:**

2023

INVOICE

MONTH/YR

August

INMATE TYPE:

INVOICES

RETURNED

0

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 6 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	COUNTY JAIL: Boone County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID										
	6	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	28	\$30,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:								
	28	\$30,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	L: 34	\$33,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	IL: Boone County She	eriff's Office									
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 570/1	DCC CLIENT (ACT	570) SUB TOTA	L:								
	5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	L: 5	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 7 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Bradley County Backup List

INVOICE	TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:					
		3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Brinkley Police De	epartment						
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 8 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Brinkley Police Department Backup

INVOICE	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Calhoun County Ba	ackup List						
INVOICE	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	6	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
000111		8	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	6	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 9 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Carroll County Backup List

INVOICI	E TYPE:	County Jail Backup	,	INI	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
August	2023	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICI	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
August	2023	11	\$13,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
			#12 2 00 00	0	#0.00	0	#0.00	\$0.00	\$2.00

	11	\$13,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	12	\$13,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office

INVOICE TYPE: Act 570

INVOICE MONTH/YR

August

INMATE TYPE: DCC Client (Act 570)

CE I/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
2023	13	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

AR DOC REPORT NO. IPT	R237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE I: 08/01/2023 TO	SUMMARY	PROC	PAGE: 10 of ESSED: 08/05/20 ESTOR: eOMIS	
COUNTY JAIL:	Carroll County She	riff's Office						
ACT 570/DC0	C CLIENT (ACT :	570) SUB TOTA	AL:					
	13	\$3,280.00	0	\$0.0) 0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	13	\$3,280.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Chicot County Back	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: AD	C Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	14	\$14,680.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ADC INMA	ATE SUB TOTA	AT.					
	14	\$14,680.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	14	\$14,680.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Clark County Back	up List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: AC	C Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	5	\$2,400.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACK	XUP/ACC RESIDE	ENT SUB TOTA	AL:					
	5	\$2,400.00	0	\$0.0	0 0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 11 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Clark County Backup List

INVOICE TYPE:	County Jail Backup	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	19	\$16,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	19	\$16,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 24	\$18,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Clark County Sher	riff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	' 570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL								

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 12 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Clay County Backup List

INVOICE	E TYPE:	County Jail Backup	0	INN	MATE TYPE: ADC	Inmate			
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	7	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		7	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	7	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	: Clay County Sheri	ff's Office						
INVOICE	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
-		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	U B TOTAL :	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 13 **of** 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

\$0.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TY	YPE:	County Jail Backup INMATE TYPE: ACC Resident								
INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August	2023	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:						
		4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:						
		1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

\$0.00 \$2,800.00 0 JAIL SUB TOTAL: 5

ORIGINAL

INVOICE

AMOUNT

\$480.00

INVOICES

RETURNED

0

COUNTY JAIL: Cleveland Cnty Backup List

INVOICES

GENERATED

1

INVOICE TYPE: County Jail Backup

2023

INVOICE

MONTH/YR

August

INMATE TYPE:

ACC Resident

\$0.00

			CUMULATIVE	
REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
REQUESTED	OUTSTANDING	PAID	PAID	OWED

0

0

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 14 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COU	COUNTY JAIL: Cleveland Cnty Backup List										
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
		1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
	OICE ΓΗ/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August	2023	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	VIAIT D	ACKUP/ADC INMA	АТЕ СНО ТОТА	т.							
COUNT	I JAIL D	3	\$2,880.00	0. 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
					·		·		·		
JAIL SUI	B TOTAL:	: 4	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	NTY JAIL	.: Columbia County l	Backup List								
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident					
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August	2023	3	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
		3	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE: County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 15 of 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAII	Columbia	County	Backup	List
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INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	32	\$31,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 32	ATE SUB TOTA \$31,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	35	\$34,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	6	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	12	\$9,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA 12	ATE SUB TOTA \$9,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 16 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL	COUNTY JAIL: Conway County Backup List									
JAIL SUB TOTAL	: 18	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	.: Conway County Sł	neriff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 2023	6	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:							
	6	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	: 6	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	Craighead Cnty Ba	ickup List								
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 2023	14	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC										
	14	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 17 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Craighead Cnty Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	102	\$108,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 102	ATE SUB TOTA \$108,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	116	\$115,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead County Sheriff's Office

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
August	2023	7	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT 7	570) SUB TOTA \$1,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	7	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 18 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Crawford County Backup List

INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	22	\$17,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	22	\$17,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	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
August 2023	80	\$79,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	80	\$79,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	102	\$96,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Crawford County	Sheriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			

			ORIGINAL					CUMULATIVE	
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
August	2023	6	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 08/01/2023 TO:	SUMMARY	PROC	PAGE: 19 of ESSED: 08/05/20 ESTOR: eOMIS	
COUNTY JAII	Crawford County S	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT : 6	570) SUB TOT \$1,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	Crittenden Cnty Ba	ıckup List						
INVOICE TYPE:	County Jail Backup	I	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	2	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESIDJ	ENT SUB TOT.	AL:					
	2	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	ı.	INF	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	23	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B.	ACKUP/ADC INMA	ATE SUB TOT.	AL:					
	23	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 25	\$26,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 82 20 of **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Cross County Backup List

INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/YR	# INVOICE GENERATE	In the order	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 20	23	4 \$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL I	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		4 \$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate										
	County Jail Ba	ickup	INI	MATE TYPE: ADC	Inmate					
INVOICE THE.	# INVOICE GENERATE	ORIGINAL S INVOICE	INI # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
INVOICE	# INVOICE GENERATE	ORIGINAL S INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS			
INVOICE MONTH/YR August 20	# INVOICE GENERATE 23 1	ORIGINAL S INVOICE D AMOUNT	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED		
INVOICE MONTH/YR August 20	# INVOICE GENERATE 23 1 23 BACKUP/ADC 1	ORIGINAL INVOICE D AMOUNT 18 \$16,760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED		

COUNTY JAIL: Cross County Sheriff's Office

INVOICES

GENERATED

1

ORIGINAL

INVOICE

AMOUNT

\$280.00

INVOICE TYPE: Act 570

2023

INVOICE

MONTH/YR

August

INMATE TYPE:

DCC Client (Act 570)

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

AR DOC REPORT NO. IPT	R237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023				PAGE: 21 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS					
COUNTY JAIL:	COUNTY JAIL: Cross County Sheriff's Office											
ACT 570/DC	C CLIENT (ACT	570) SUB TOTA	L:									
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL:	Dallas County Bac	kup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
August 2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BACK	KUP/ACC RESIDI	ENT SUB TOTA	L:									
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
DWOLCE		ORIGINAL					CUMULATIVE					
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED				
August 2023	16	\$16,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA			L:									
	16	\$16,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	17	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 22 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Dallas County Sheriff's Office

INVOICE 7	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL	: 2	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAII	.: Delta Regional Jail							
INVOICE 1	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	V JAIL B	ACKUP/ADC INMA	TE SUB TOTA	Ŀ					
count	I JAIL D	4	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	5 TOTAL	: 4	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

82 PAGE: 23 of **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Desha County Backup List

INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	ACC Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	8 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$1,240.00	L: 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	
August 2023	8 17	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
			τ.						

COUNTY JAIL BACKUI	P/ADC INM	ATE SUB TOTAL:						
	17	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	18	\$15,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

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

ADC Inmate

INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 08/01/2023 TO:		PAGE: 24 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAII	L: Division of Youth	Services						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	18	\$15,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Drew County Back	up List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	9	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
	9	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	16	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
	16	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 25	\$22,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 25 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Dumas City Jail

INVOICE	TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		20	\$21,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 4	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAII	East AR Violator P.	gm						
INVOICE	TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		21	\$22,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

 PAGE:
 26 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: England City Jail Backup

INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIC MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		25	\$26,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO)TAL:	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL	: Faulkner County B	ackup List						
INVOICE TYP	PE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ACC	Resident		CUMULATIVE	
INVOICE TYP INVOIC MONTH/Y	E	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOIC MONTH/Y	E	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOIC MONTH/Y August	E Y R 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOIC MONTH/Y August	E Y R 2023	# INVOICES GENERATED 15	ORIGINAL INVOICE AMOUNT \$10,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOIC MONTH/Y August	E Y R 2023	# INVOICES GENERATED 15 KUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$10,120.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOIC MONTH/Y August COUNTY JAII	E Y R 2023 L BAC	# INVOICES GENERATED 15 SKUP/ACC RESIDI 15	ORIGINAL INVOICE AMOUNT \$10,120.00 ENT SUB TOTA \$10,120.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOIC MONTH/Y August	E Y R 2023 L BAC	# INVOICES GENERATED 15 KUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$10,120.00 ENT SUB TOTA \$10,120.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOIC MONTH/Y August COUNTY JAII	E YR 2023 L BAC PE: E	# INVOICES GENERATED 15 SKUP/ACC RESIDI 15	ORIGINAL INVOICE AMOUNT \$10,120.00 ENT SUB TOTA \$10,120.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023				PAGE: 27 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAII	: Faulkner County B	ackup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	78	\$72,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	93	\$82,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	.: Faulkner County S	heriff's Office							
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	13	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:						
	13	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 13	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	.: Franklin County B	ackup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	4	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	AL:						
	4	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 28 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	3 35	\$39,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	35	\$39,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 39	\$43,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Fulton County Bac	ckup List						
INVOICE TYPE:	County Jail Backu		INI	MATE TYPE: ACC	Resident			
INVOICE ITTE:	County Jan Dackup)	1111	MATE TITE. ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202.	3 1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backur	,	IN	MATE TYPE: ADC	Inmate			
INVOICE ITTE.	County Jan Dackup)	II VI		Innate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

 PAGE:
 29 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COU	NTY JAIL: Fulton C	County Back	up List						
August	2023	10	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/A	ADC INMA	TE SUB TOTAL:						
		10	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUP	B TOTAL:	11	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton 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
August	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	ACT 570/D(CC CLIENT (ACT 1	570) SUB TOTA \$120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

E TYPE: ACC Resident

CUMULATIVE ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID 2023 5 \$2,840.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 August

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 30 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	: Garland County Ba							
	5	\$2,840.00	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
August 2023	46	\$42,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
	46	\$42,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 51	\$45,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Garland County Sh	eriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 31 **of** 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Grant 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
August 2023	1	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$760.00	L: 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
August 2023	15	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/4	ADC INM 15	ATE SUB TOTAL: \$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	16	\$13,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Backup List

INVOICE TYPE:	County Jail Backup
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INMATE TYPE:

ACC Resident

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	9	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 32 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Greene County Backup List											
NTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:								
	9	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
DICE TYPE:	County Jail Backup	0	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			
ist 2023	71	\$66,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
DUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:								
	71	\$66,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
L SUB TOTAL	80	\$69,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	Greene County She	eriff's Office									
DICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
ist 2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:								
		\$40.00		\$0.00							
	INTY JAIL BAC DICE TYPE: INVOICE MONTH/YR st 2023 DUNTY JAIL BA L SUB TOTAL: COUNTY JAIL BA COUNTY JAIL BA L SUB TOTAL: INVOICE MONTH/YR st 2023	NTY JAIL BACKUP/ACC RESID 9 DICE TYPE: County Jail Backup INVOICE # INVOICES MONTH/YR GENERATED st 2023 71 DUNTY JAIL BACKUP/ADC INM 71 L SUB TOTAL: 80 COUNTY JAIL: Greene County Sh DICE TYPE: Act 423 INVOICE # INVOICES MONTH/YR GENERATED st 2023 1	Inty JAIL BACKUP/ACC RESIDENT SUB TOTA 9 \$3,880.00 DICE TYPE: County Jail Backup INVOICE # INVOICES MONTH/YR GENERATED St 2023 71 \$66,080.00 DUNTY JAIL BACKUP/ADC INMATE SUB TOTA 71 \$66,080.00 DUNTY JAIL BACKUP/ADC INMATE SUB TOTA 71 \$66,080.00 COUNTY JAIL: 80 \$69,960.00 L SUB TOTAL: 80 \$69,960.00 COUNTY JAIL: Greene County Sheriff's Office DICE TYPE: Act 423 INVOICE # INVOICES MONTH/YR GENERATED AMOUNT st st 2023 1 \$40.00	INTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 9 \$3,880.00 0 9 \$3,880.00 0 DICE TYPE: County Jail Backup INI INVOICE # INVOICES INVOICE # INVOICES MONTH/YR GENERATED AMOUNT RETURNED st 2023 71 \$66,080.00 0 OUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 OUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 OUNTY JAIL: Backup 80 \$69,960.00 0 COUNTY JAIL: Greene County Sheriff's Office 0 0 DICE TYPE: Act 423 INI INI INVOICE # INVOICES MOUNT # INVOICES Sit 2023 1 \$40.00 0 Act 423/ACC CLIENT (ACT 423) SUB TOTAL: 0 0	NTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 9 \$3,880.00 0 \$0.00 DICE TYPE: County Jail Backup INMATE TYPE: ADC INVOICE # INVOICES ORIGINAL INVOICE # INVOICES REIMBURSEMENT RETURNED st 2023 71 \$66,080.00 0 \$0.00 DUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 \$0.00 OUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 \$0.00 COUNTY JAIL: Backup 80 \$69,960.00 0 \$0.00 COUNTY JAIL: Greene County Sheriiff's Office INMATE TYPE: ACC DICE TYPE: Act 423 INMATE TYPE: ACC INVOICE # INVOICES ORIGINAL INVOICE # INVOICES REIMBURSEMENT REQUESTED st 2023 1 \$40.00 0 \$0.00	NTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 9 \$3,880.00 0 \$0.00 0 DICE TYPE: County Jail Backup INVOICES TYPE: ADC Inmate INVOICE # INVOICES AMOUNT # INVOICES REIMBURSEMENT # INVOICES MONTH/YR GENERATED AG6,080.00 0 \$0.00 0 UNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 \$0.00 0 UNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 \$0.00 0 L SUB TOTAL: 80 \$69,960.00 0 \$0.00 0 COUNTY JAIL: Greene County Sheriff's Office DICE TYPE: Act 423 INVOICES OFFICE DICE TYPE: Act 423 INVOICES ACC Client (Act 423) INVOICE # INVOICES ACC Client (Act 423) INVOICE # INVOICES ACC Client (Act 423) AND 0 \$0.00 0 1 SUB TOTAL: 80 \$69,960.00 0 \$0.00 0 1 SUB TOTAL: STRENE ACC Client (Act 423) SUB TOTAL: ACT 423 INVOICES ACC Client (Act 423) SUB TOTAL \$40.00 0 \$0.00 0 SUB TOTAL \$40.00 0 SUB TOT	NTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 9 \$3,880.00 0 \$0.00 0 \$0.00 DICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate INVOICE #INVOICES GENERATED AMOUNT MONTHYYR #INVOICES AMOUNT \$66,080.00 0 \$0.00 0 \$0.00 DUTYY JAIL BACKUP/ADC INMATE SUB TOTAL: 71 \$66,080.00 0 \$0.00 0 \$0.00 L SUB TOTAL: 80 \$69,960.00 0 \$0.00 0 \$0.00 L SUB TOTAL: 80 \$69,960.00 0 \$0.00 0 \$0.00 COUNTY JAIL: Greene County Sheriff's Office DICE TYPE: Act 423 INMATE TYPE: ACC Client (Act 423) St 2023 1 \$\$000 0 \$0.00 0 \$0.00 0 \$0.00 St 2023 1 \$\$000 0 \$0.00 0	NTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 9 \$3,880.00 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DICE TYPE: County Jail Backup INNOICES ORIGINAL 1NVOICE TYPE: County Jail Backup INNOICES AMOUNT AMOUNT SOUDO \$0.00 \$0.00 \$0.00 \$0.00 Soudo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DUNTY JAIL BACKUP/ACC INNATE SUB TOTAL: 1 \$66,080.00 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 L SUB TOTAL: 80 \$69,960.00 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CUNTY JAIL: Greene County Shriff's Office DICE TYPE: Act 423 INNOICES Act 423 NNOICE MONTHY'R Act 201 \$100 \$100 \$100 \$100 \$100 \$100 \$100			

INMATE TYPE: DCC Client (Act 570)

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 33 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

INV(MON]		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	CT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	5	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAII	.: Hempstead County	Backup List						
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA(CKUP/ACC RESIDE	NT SUB TOTA	L:					
		4	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

kup

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	16	\$16,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 16	ATE SUB TOTA \$16,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 34 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	COUNTY JAIL: Hempstead County Backup List											
JAIL SUB TOTAL	: 20	\$17,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAII	: Hempstead County	Sheriff's Office										
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
August 2023	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:												
	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAII	Hot Spring County	Backup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
August 2023	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	CKUP/ACC RESID		L:									
	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 35 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Hot Spring County Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	31	\$27,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 31	IATE SUB TOTA \$27,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	36	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 2	570) SUB TOTA \$400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 36 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Howard County Backup List

INVOICE TYP	PE:	County Jail Backup		INM	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	
August	2023	6	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		6	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYI	DE.	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE III	1 12.	County Jan Dackup		1111						
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August	2023	26	\$16,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL B	ACKUP/ADC INMA	TE SUB TOTA	AL:						
		26	\$16,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TO	OTAL	: 32	\$20,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	Y JAII	L: Independence Coun	ty Backup List							
INVOICE TYP	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident				

			ORIGINAL					CUMULATIVE	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
August	2023	10	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 37 **of** 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COU	UNTY JAII	L: Independence Coun	ty Backup List						
COUNTY	JAIL BAG	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		10	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INIXZ			ORIGINAL					CUMULATIVE	
	OICE	# INVOICES		# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
	OICE TH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
			INVOICE						
MON' August	TH/YR 2023	GENERATED	INVOICE AMOUNT \$32,640.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MON' August	TH/YR 2023	GENERATED 32	INVOICE AMOUNT \$32,640.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MON' August	TH/YR 2023	GENERATED 32 ACKUP/ADC INMA	INVOICE AMOUNT \$32,640.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MON' August COUNT	TH/YR 2023	GENERATED 32 ACKUP/ADC INMA 32	INVOICE AMOUNT \$32,640.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 38 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Izard County Backup List

INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOIC MONTH/	YR/	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH/ August	YR 2023	GENERATED	INVOICE AMOUNT \$10,760.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/ August	YR 2023	GENERATED 13	INVOICE AMOUNT \$10,760.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/ August	YR 2023 AIL B A	GENERATED 13 ACKUP/ADC INMA 13	INVOICE AMOUNT \$10,760.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVOICE TYPE: County Jail Backup			INN	MATE TYPE: ACC	Resident				
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	11	\$7,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 39 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

\$0.00

\$0.00

COU	NTY JAII	L: Jackson County Ba	ackup List						
COUNTY	JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
		11	\$7,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	55	\$55,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				_					
COUNT	Y JAIL B	ACKUP/ADC INM 55			¢0.00	0	¢0.00	\$0.00	¢0.00
		55	\$55,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	: 66	\$63,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAII	L: Jackson County Sh	eriff's Office						
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	CT 570/D	CC CLIENT (ACT	570) SIID TOTA	τ.					
А	ACT 370/D	CC CLIENT (ACT	\$280.00	1 L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	\$280.00	0	\$0.00	0	φ 0. 00	φ0.00	φ0.00

\$0.00

0

\$0.00

\$280.00

0

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 82 40 **of PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Jefferson County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup		INM	MATE TYPE: ACC	Resident			
INVO MONT August		# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$5,880.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDE	NT SUB TOTA	L:					
0001110		7	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ГҮРЕ:	County Jail Backup		INM	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	77	\$65,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		77	\$65,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB		84	\$71,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICES

GENERATED

5

ORIGINAL

INVOICE

AMOUNT

\$3,480.00

County Jail Backup **INVOICE TYPE:**

INVOICE

MONTH/YR

August

2023

INMATE TYPE:

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 41 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	IL: Johnson County B	ackup List						
COUNTY JAIL BA	CKUP/ACC RESID							
	5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	3 11	\$10,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$10,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	L: 16	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL: Johnson County S	heriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	3 7	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	7	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 7	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 42 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Lafayette County Backup List

INVOICE	TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	21	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL B A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		21	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	21	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL	: Lafayette County S	Sheriff's Office						
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
-		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 43 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	3 4	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT			AMOUNTS	
MONTH/YR August 2023	# INVOICES GENERATED 3 13 BACKUP/ADC INM	ORIGINAL INVOICE AMOUNT \$11,560.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR August 2023	# INVOICES GENERATED 3 13 BACKUP/ADC INM 13	ORIGINAL INVOICE AMOUNT \$11,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Ac

C Client (Act 570)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPT	°R237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONSPAGCOUNTY JAIL INVOICE SUMMARYPROCESSEFROM: 08/01/2023TO: 08/31/2023REQUESTO					f 82 23 06:30 AM
COUNTY JAIL:	Lawrence County S	Sheriff's Office						
ACT 570/DC	C CLIENT (ACT	570) SUB TOT.	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Lee County Backuj	p List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INMA	ATE SUB TOT.	AL:					
	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Lincoln County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	6	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INMA	ATE SUB TOT.	AL:					
	9	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

\$24,800.00

26

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 45 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	L: Lincoln County Ba	ckup List						
JAIL SUB TOTAL	: 6	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Little River County	Backup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	1	\$240.00	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
August 2023	25	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	25	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

INVOICE TYPE:

Act 570

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 46 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Logan County Backup List

INVOICE 7	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONI	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT August	ГН/YR 2023	GENERATED	INVOICE AMOUNT \$17,880.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT August	ГН/YR 2023	GENERATED 16	INVOICE AMOUNT \$17,880.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT August	ГН/YR 2023	GENERATED 16 ACKUP/ADC INMA	INVOICE AMOUNT \$17,880.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT August COUNT	ГН/YR 2023	GENERATED 16 ACKUP/ADC INMA 16	INVOICE AMOUNT \$17,880.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT August COUNT JAIL SUE	ГН/YR 2023 Y JAIL BA В TOTAL:	GENERATED 16 ACKUP/ADC INMA 16	INVOICE AMOUNT \$17,880.00 ATE SUB TOTA \$17,880.00 \$19,400.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

DCC Client (Act 570)

AR DOC REPORT NO. IPT	FR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023				PAGE: 47 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS			
COUNTY JAIL: Logan County Sheriff's Office										
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:							
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	: Lonoke County Ba	ckup List								
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 2023	14	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:							
	14	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 2023	48	\$49,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:							
	48	\$49,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	62	\$62,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE:

County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 48 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Madison County Backup List

INVOICE 1	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	5	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 1	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT: August	H/YR 2023	GENERATED	INVOICE AMOUNT \$22,320.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT: August	H/YR 2023	GENERATED 20	INVOICE AMOUNT \$22,320.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT: August	H/YR 2023 7 JAIL BA	GENERATED 20 ACKUP/ADC INMA 20	INVOICE AMOUNT \$22,320.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 49 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Marion County Backup List									
COUNTY JAIL	L BAC	CKUP/ACC RESID							
		1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2	2023	22	\$23,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		22	\$23,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO)TAL:	23	\$24,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	' JAIL	.: Marion County Sh	eriff's Office						
INVOICE TYP	E:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO)TAL:	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 82 50 of **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

\$0.00

\$0.00

COUNTY JAIL: McGehee City Jail

INVOICE TY	PE:	County Jail Backup		INMATE TYPE: ACC Resident					
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:	4	\$1,560.00	0	\$0.00	0	\$0.00

ORIGINAL

INVOICE

AMOUNT

\$5,320.00

COUNTY JAIL: Miller County Backup List

INVOICES

GENERATED

9

County Jail Backup **INVOICE TYPE:**

INVOICE

MONTH/YR

August

2023

INMATE TYPE:

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 51 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	COUNTY JAIL: Miller County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	9	\$5,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	53	\$53,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	BACKUP/ADC INM		τ.								
COUNTY JAIL F	53	\$53,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	55	<i>Ф33,200.00</i>	0	40.00	0	φ0.00	φ0.00	ψ0.00			
JAIL SUB TOTAI	4: 62	\$58,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Mississippi Count	y Backup List									
INVOICE TYPE:	County Jail Backu	р	IN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	1.								
COUNT I JAIL DA	l	\$1,240.00	0. 0	\$0.00	0	\$0.00	\$0.00	\$0.00			

INVOICE TYPE: County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 82 52 of **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL:	Mississippi	County Back	cup List
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INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	30	\$30,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 30	1ATE SUB TOTA \$30,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	31	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi 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
August	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
I	ACT 570/D(CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ADC Inmate

		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: 08/01/2023 TO: 08/31/2023

 PAGE:
 53 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUN August	TY JAIL: Monroe C 2023	ounty Bac 10	kup List \$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BACKUP/AI	DC INMA 10	TE SUB TOTAL: \$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup

ackup

INMATE TYPE: ACC Resident

INV(MON]	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 54 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Nevada County Backup List

INVOICE	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	41	\$43,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		45	\$46,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	41	\$43,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	Newton County Bac	ckup List						
INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	6	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	л.:					
		51	\$53,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	6	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 55 of 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Osceola City Jail

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate ORIGINAL INVOICE # INVOICES WONTH/YR GENERATED ORIGINAL FINVOICE # INVOICES REIMBURSEMENT # INVOICES AMOUNT AMOUNTS BALANCE RETURNED REOUESTED OUTSTANDING PAID PAID OWED									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT			AMOUNTS		
INVOICE MONTH/YR August 2023	# INVOICES GENERATED 8 ACKUP/ADC INM/	ORIGINAL INVOICE AMOUNT \$8,120.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00	
INVOICE MONTH/YR August 2023	# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$8,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED	

COUNTY JAIL: Ouachita County Backup List

INVOICES

GENERATED

4

INVOICE TYPE: County Jail Backup

2023

INVOICE

MONTH/YR

August

INMATE TYPE:

ACC Resident

ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 56 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	COUNTY JAIL: Ouachita County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	8 87	\$96,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:								
	87	\$96,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	L: 91	\$99,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	IL: Ouachita County S	Sheriff's Office									
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	8 1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:								
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	L: 1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 57 of 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Perry County Backup List

INVOICE T	YPE:	County Jail Backup							
INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	9	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUI	P/ADC INMA	ATE SUB TOTAL:						
	9	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	10	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

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

DCC Client (Act 570)

INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023			PRO	PAGE: 58 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Perry County Sher	iff's Office							
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:						
	3	\$640.00	0	\$0.	00 00	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 3	\$640.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Phillips County Ba	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: AI	OC Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	Г # INVOICES OUTSTANDING	AMOUNT G PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	17	\$18,480.00	0	\$0.	0 0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	17	\$18,480.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 17	\$18,480.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Phillips County Sh	eriff's Office							
INVOICE TYPE:	Act 570		INI	MATE TYPE: DO	CC Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	T # INVOICES OUTSTANDING	AMOUNT G PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	1	\$240.00	0	\$0.	0 00	\$0.00	\$0.00	\$0.00	
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:						
	1	\$240.00	0	\$0.	0 00	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 59 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	L: Phillips County She	eriff's Office						
JAIL SUB TOTAL	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Pike County Backu	p List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	26	\$27,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	26	\$27,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 26	\$27,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Poinsett County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	8	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	8	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 60 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202	23 37	\$37,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	37	\$37,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 45	\$44,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Poinsett County S	heriff's Office						
	III. I omsett County S							
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE TYPE: INVOICE MONTH/YR	Act 423 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Client (Act 423) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR August 202	# INVOICES GENERATED 23 1	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR August 202	# INVOICES GENERATED	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR August 202	# INVOICES GENERATED 23 1	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR August 202	# INVOICES GENERATED 23 1	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR August 202 ACT 423	# INVOICES GENERATED 23 1 23 1 VACC CLIENT (ACT 1 Act 570 # INVOICES GENERATED	INVOICE AMOUNT \$200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023				PAGE: 61 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS						
COUNTY JAII	COUNTY JAIL: Poinsett County Sheriff's Office												
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:										
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL	: 2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAII	.: Polk County Back	ıp List											
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
August 2023	3	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	AL:										
	3	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
August 2023	20	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:										
	20	\$21,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL	: 23	\$22,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

INVOICE TYPE:

County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 62 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Pope County Backup List

INVOICE 1	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	16	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		16	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 1	гуре:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	63	\$67,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		63	\$67,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	: 79	\$77,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	.: Prairie County Bacl	kup List						

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 63 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	L: Prairie County Bac	ckup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	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
August 2023	5	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	5	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 8	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Prescott Police De	partment						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 64 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE:	County Jail Backup	р	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202	3 21	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	21	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUISIANDING	PAID	IAID	OWLD
MONTH/YR August 202		AMOUNT \$291,400.00	RETURNED 0	REQUESTED \$0.00	001STANDING 0	PAID \$0.00	\$0.00	\$0.00
August 202		\$291,400.00	0	•				
August 202	3 280	\$291,400.00	0	•				
August 202	3 280 BACKUP/ADC INM	\$291,400.00 A TE SUB TOT A	0 AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
August 202	3 280 BACKUP/ADC INM 280	\$291,400.00 A TE SUB TOT A	0 AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
August 202. COUNTY JAIL	3 280 BACKUP/ADC INM 280	\$291,400.00 [ATE SUB TOT A \$291,400.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
August 202. COUNTY JAIL JAIL SUB TOTA	3 280 BACKUP/ADC INM 280	\$291,400.00 ATE SUB TOTA \$291,400.00 \$308,240.00	0 AL: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP'	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 08/01/2023 TO:	PAGE: 65 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS						
COUNTY JAIL	COUNTY JAIL: Pulaski County Sheriffs Office										
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:								
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	: 1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	.: Randolph County l	Backup List									
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:								
	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
					_						
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
August 2023	20	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:								
	20	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL:	22	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 66 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Randolph County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202	3 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Saline County Bac	·kun List						
	I. Sume County Due	Kup List						
INVOICE TYPE:	County Jail Backup	D	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR August 202	# INVOICES GENERATED 3 9	ORIGINAL INVOICE AMOUNT \$6,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR August 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$6,120.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR August 202	# INVOICES GENERATED 3 9 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,120.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR August 202	# INVOICES GENERATED 3 9 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,120.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR August 202	# INVOICES GENERATED 3 9 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,120.00 ENT SUB TOTA \$6,120.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR August 202 COUNTY JAIL BA	# INVOICES GENERATED 3 9 ACKUP/ACC RESID 9	ORIGINAL INVOICE AMOUNT \$6,120.00 ENT SUB TOTA \$6,120.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IPT	°R237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023				PAGE: 67 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS			
COUNTY JAIL: Saline County Backup List										
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:							
	80	\$62,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	89	\$68,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL:	Scott County Back	up List								
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACI	KUP/ACC RESID	ENT SUB TOTA	L:							
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
August 2023	6	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:							
	6	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	8	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 68 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Scott County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202	23 2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	/DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Searcy County Ba	ckup List						
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR August 202	# INVOICES GENERATED 23 2	ORIGINAL INVOICE AMOUNT \$1,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR August 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR August 202	# INVOICES GENERATED 23 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,960.00 ENT SUB TOTA \$1,960.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR August 202 COUNTY JAIL B	# INVOICES GENERATED 23 2 ACKUP/ACC RESID 2 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,960.00 ENT SUB TOTA \$1,960.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IPTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 08/01/2023 TO: 08/31/2023			PROC	PAGE: 69 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAIL: Searcy Coun	ty Backup List							
COUNTY JAIL BACKUP/ADC	INMATE SUB TO	TAL:						
	11 \$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	13 \$11,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Searcy Coun	ty Sheriff's Office							
INVOICE TYPE: Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE # INVOIC MONTH/YR GENERAT	In the otop	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT	(ACT 570) SUB TO	TAL:						
	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Sebastian Co	ounty Backup List							
INVOICE TYPE: County Jail E	ackup	IN	MATE TYPE: ACC	Resident				
INVOICE # INVOIC MONTH/YR GENERAT		# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
August 2023	37 \$23,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC R								
	37 \$23,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 70 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Backup List

INVOICE	TYPE:	County Jail Backup	р	INN	MATE TYPE: ADC	Inmate			
	DICE ΓΗ/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	177	\$172,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		177	\$172,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	214	\$195,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	: Sebastian County	Sheriff's Office						
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	CT 570/DO	CC CLIENT (ACT	' 570) SUB TOTA	L:					
		2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 71 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Sevier County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	19	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		19	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	Sevier County She	riff's Office						
INVOICE 7	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 72 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR August 2023	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$6,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
C			T					
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$6,200.00	.L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	5	ψ 0, 200.00	0	\$0.00	0	\$0.00	\$0.00	φ0.00
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INVOICE		ORIGINAL					CUMULATIVE	
MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
MONTH/YR August 2023								
August 2023	GENERATED 21	AMOUNT \$22,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
August 2023	GENERATED	AMOUNT \$22,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
August 2023	GENERATED 21 BACKUP/ADC INM	AMOUNT \$22,960.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00

COUNTY JAIL: Sharp County Sheriff's Office

INVOICE TYPE: Act 570

2023

INVOICE

MONTH/YR

August

INMATE TYPE: DCC Client (Act 570)

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

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S : 08/01/2023 TO:				
COUNTY JAI	L: Sharp County Sher	iff's Office						
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI		\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Sheridan City Dete	ention Center Bac	kup					
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
August 2023	2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: St Francis County	Backup List						
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID		AL:					
	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 74 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: St Francis County Backup List

INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	19	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		19	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	21	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL	: Stone County Back	up List						
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	4	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	/PE•	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE II	1 12,	County sun Duckup							
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

 PAGE:
 75 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUN	NTY JAIL: Stone Con	unty Back	cup List						
August	2023	15	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/AI	DC INMA	ATE SUB TOTAL:						
		15	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	STOTAL:	19	\$15,520.00	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)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	ACT 570/D(CC CLIENT (ACT 3	5 70) SUB TOTA \$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

E TYPE: ACC Resident

CUMULATIVE ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID 2023 8 \$2,600.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 August

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 76 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COU	NTY JAIL	L: Union County Back	tup List						
		8	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	22	\$21,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		22	\$21,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	30	\$24,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	Union County Sher	iff's Office						
		2							
INVOICE	TYPE:	Act 423		INM	MATE TYPE: ACC	Client (Act 423)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	3	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Α	CT 423/A	CC CLIENT (ACT 4	423) SUB TOTA	L:					
		3	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 77 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

BALANCE

OWED

\$0.00

\$0.00

County Jail Backup

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA \$160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	\$100.00	0	ψ0.00	0	ψ0.00	ψ0.00	\$0.00
JAIL SU	UB TOTAL:	. 4	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: Van Buren Count	y Backup List						

CUMULATIVE ORIGINAL AMOUNTS INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **# INVOICES** AMOUNT INVOICE RETURNED REQUESTED MONTH/YR **GENERATED OUTSTANDING** PAID AMOUNT PAID \$480.00 0 \$0.00 August 2023 2 0 \$0.00 \$0.00 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: \$480.00 2 0 \$0.00 0 \$0.00 \$0.00

INMATE TYPE:

INVOICE TYPE: County Jail Backup

INVOICE TYPE:

ackup

INMATE TYPE: ADC Inmate

ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2023	2	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	CKUP/ADC INMA 2	ATE SUB TOTA \$1,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 78 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JA	IL: Van Buren County	y Backup List						
JAIL SUB TOTA	L: 4	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Washington Coun	ty Backup List						
INVOICE TYPE:	County Jail Backup	р	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2023	3 28	\$16,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	28	\$16,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backuj	p	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
August 2023	3 223	\$232,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	223	\$232,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 251	\$248,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

 PAGE:
 79 of
 82

 PROCESSED:
 08/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Washington County Sheriff's Office

INVOICE TYP	E: Act	570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/Y		INVOICES INERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2	2023	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DCC C	LIENT (ACT	570) SUB TOTA	L:					
		7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	7	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL: Wh	ite County Bac	kup List						
INVOICE TYP	E: Cou	nty Jail Backup)	INI	AATE TYPE: ACC	Resident			
INVOICE TYP INVOICE MONTH/Y	E #1	nty Jail Backur INVOICES INERATED	ORIGINAL INVOICE	INN # INVOICES RETURNED	AATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/Y	E #1	INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/Y August 2	E # 1 7 R GE 2023	INVOICES INERATED 13	ORIGINAL INVOICE AMOUNT \$5,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y August 2	E # 1 7 R GE 2023	INVOICES INERATED 13	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y August 2	E # 1 7 R GE 2023	INVOICES ENERATED 13 PACC RESID	ORIGINAL INVOICE AMOUNT \$5,440.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/Y August 2	E # 1 ZR GE 2023 2 BACKUP	INVOICES ENERATED 13 PACC RESID	ORIGINAL INVOICE AMOUNT \$5,440.00 ENT SUB TOTA \$5,440.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/Y August 2 COUNTY JAIL	E # 1 Z R GE 2023 E: Cou E # 1	INVOICES INERATED 13 PACC RESID 13	ORIGINAL INVOICE AMOUNT \$5,440.00 ENT SUB TOTA \$5,440.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S : 08/01/2023 TO:	PROC	PAGE: 80 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS							
COUNTY JAIL: White County Backup List													
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:										
	90	\$84,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAI	2: 103	\$89,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAI	L: White County She	riff's Office											
	5												
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
August 2023	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	AL:										
	4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAI	: 4	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAI	L: Woodruff County	Backup List											
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
August 2023	7	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL I	BACKUP/ADC INM												
	7	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

JAIL SUB TOTAL:

18

\$15,000.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 **TO:** 08/31/2023

PAGE: 81 of 82 PROCESSED: 08/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	COUNTY JAIL: Woodruff County Backup List											
JAIL SUB TOTAL	: 7	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL: Yell County Backup List												
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
August 2023	4	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAG	CKUP/ACC RESIDE	ENT SUB TOTA	L:									
	4	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR August 2023	# INVOICES GENERATED 14	ORIGINAL INVOICE AMOUNT \$12,360.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00				
C				\$0.00	0	φ0.00	ФО.ОО	φυ.υυ				
COUNTY JAIL B	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
	14	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

\$0.00

\$0.00

0

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2023 TO: 08/31/2023

PAGE: 82 of 82 **PROCESSED:** 08/05/2023 06:30 AM **REQUESTOR:** eOMIS

BALANCE

OWED

\$0.00

\$0.00

COUNTY JAIL: Yell County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)		
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
August 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT 1	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00

JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	3373	\$3,092,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00