ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Backup List

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|---------------|--------------------|--------------|--------------|
| | | | |

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 3 | \$1,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | CKUP/ACC RESIDE | NT SUB TOTAL | : | | | | | |
| | | 3 | \$1,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE | E TYPE: | County Jail Backup | | INN | ЛАТЕ ТҮРЕ: ADC | Inmate | | | |
| | | | ORIGINAL | | | | | CUMULATIVE | |

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June | 2023 | 47 | \$36,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BA | ACKUP/ADC INM 47 | \$36,560.00 | aL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 50 | \$37,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| INVO MONTI | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 5 | \$1,920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5 \$1,920.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| N | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 20 | \$13,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| CO | DUNTY JAIL BA | ACKUP/ADC INM 20 | \$13,080.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAI | L SUB TOTAL: | 25 | \$15,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Ashley County Sheriff's Office

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

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-----------------|-------------------------|----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | 423) SUB TOTA \$120.00 | L: 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

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| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/D0 | CC CLIENT (ACT | 570) SUB TOTA | L: | | | | | |
| | | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAI | L SUB TOTAL: | 2 | \$400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 22 | \$15,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | UNTY JAIL BA | ACKUP/ADC INM 22 | \$15,120.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 22 | \$15,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Baxter County Sheriff's Office

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

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

201

JAIL SUB TOTAL:

\$196,480.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

0

\$0.00

\$0.00

| CO | OUNTY JAIL | : Baxter County Sh | eriff's Office | | | | | | |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/D | CC CLIENT (ACT | 570) SUB TOTA | AL: | | | | | |
| | | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | : 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| CO | OUNTY JAIL | : Benton County Ba | ackup List | | | | | | |
| INVOI | CE TYPE: | County Jail Backu | p | IN | MATE TYPE: ACC | Resident | | | |
| | | | | | | | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 16 | \$8,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | TV JAIL BAC | CKUP/ACC RESID | DENT SUR TOTA | Λ Ι .• | | | | | |
| COCIVI | I I WALL DAY | 16 | \$8,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| INVOI | CE TYPE: | County Jail Backu | p | IN | MATE TYPE: ADC | Inmate | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 185 | \$188,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COIT | NTV IAII R | ACKUP/ADC INM | ATE SUR TOTA | ΛT.• | | | | | |
| 230. | TILL DAIL D | 185 | \$188,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | , | | · | | • | • | |
| | | | | | | | | | |

\$0.00

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| COUNTY JAIL: Benton | County Sheriff's Office |
|---------------------|-------------------------|
|---------------------|-------------------------|

| INVOICE TYPE: | Act 570 | INMATE TYPE: | DCC Client (Act 570) |
|---------------|---------|---------------|----------------------|
| INVOICE LIFE: | ACLUIO | INVIATE ITLE. | Dec chem (net 570) |

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|--------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 8 | \$2,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DC | CC CLIENT (AC | Γ 570) SUB TOTA \$2,120.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 8 | \$2,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Boone County Backup List

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

| INVO MONT | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$1,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY J | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$1,640.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 27 | \$28,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

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| S |

| COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: |
|--|
|--|

| | 27 | \$28,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|
| | | | | | | | | |
| JAIL SUB TOTAL: | 33 | \$29,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Boone County Sheriff's Office

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

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DC | CC CLIENT (ACT | 570) SUB TOTA | L: | | | | | |
| | | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL | SUB TOTAL: | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Bradley County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$1,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | EKUP/ACC RESID | ENT SUB TOTA \$1,480.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Bradley County Backup List

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

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 11 | \$4,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BA | ACKUP/ADC INM 11 | ATE SUB TOTA \$4,040.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | UB TOTAL: | 13 | \$5,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Brinkley Police Department Backup

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 8 | \$6,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BA | ACKUP/ADC INN 19 | MATE SUB TOTA \$10,880.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | UB TOTAL: | 8 | \$6,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Calhoun County Backup List

| INVOICE TYPE: County Jail Backup INMAT | E TYPE: | ADC Inmate |
|--|---------|------------|
|--|---------|------------|

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 10 | \$7,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 29 | \$18,640.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 10 | \$7,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Carroll County Backup List

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

| | OICE ГН/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$400.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| INVOICE MONTH/YR | | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 16 | \$15,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Carroll County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16 \$15,680.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

18 \$16,080.00 0 \$0.00 0 \$0.00 **JAIL SUB TOTAL:** \$0.00 \$0.00

COUNTY JAIL: Carroll County Sheriff's Office

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |
|---|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|
| June | 2023 | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: | | | | | | | | | | |
| | | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | |
| JAI | L SUB TOTAL: | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |

COUNTY JAIL: Chicot County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|-------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 12 | \$10,920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | Y JAIL BA | ACKUP/ADC INM 12 | ATE SUB TOTA \$10,920.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Chicot County Backup List

JAIL SUB TOTAL: 12 \$10,920.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$640.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 19 | \$16,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | ΓY JAIL BA | ACKUP/ADC INN 19 | 1ATE SUB TOTA \$16,720.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SU | JB TOTAL: | 20 | \$17,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Clark County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | \$200.00 SUB TOTA | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | ΓΥ JAIL BA | ACKUP/ADC INM 1 | IATE SUB TOTA \$680.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SU | B TOTAL: | 1 | \$680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Cleburne County Backup List

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|---------------|--------------------|--------------|--------------|
|---------------|--------------------|--------------|--------------|

| | OICE ГН/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$1,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | CKUP/ACC RESIDE | ENT SUB TOTA | L: | | | | | |
| | | 4 | \$1,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| INVOICE | TYPE: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | |
| INV | OICE | # INVOICES | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |

| INVOICE MONTH/Y | | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|--------------------|--------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June | 2023 | 18 | \$12,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JA | AIL BA | CKUP/ADC INM 18 | \$12,600.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB TO | TAL: | 22 | \$13,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Cleburne County Sheriff's Office

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

| INVO MONTI | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$1,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

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| COUNTY | JAIL: | Cleburne | County | Sheriff's | Office |
|--------|--------------|----------|--------|-----------|--------|
| | | | | | |

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

\$0.00 \$0.00 4 \$1,040.00 0 0 \$0.00 \$0.00

\$1,040.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 4

COUNTY JAIL: Cleveland Cnty Backup List

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

| | OICE TH/YR | # INVOICES GENERATEI | INVOICE | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|--|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$2,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | ΓY JAIL BΑ | ACKUP/ADC IN | ************************************** | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SU | B TOTAL: | 2 | \$2,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Columbia County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$3,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | PENT SUB TOTA \$3,360.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 28 | \$25,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BA | ACKUP/ADC INN 28 | MATE SUB TOTA \$25,880.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 34 | \$29,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Columbia County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|--|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | Γ 423) SUB TOTA \$160.00 | AL: 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 |

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

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REQUESTOR: eOMIS

| COUNTY | JAIL: | Conway | County | Backup | List |
|--------|-------|--------|--------|--------|------|
| | | | | | |

| INVOI | CE TYPE: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | |
|-------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 5 | \$1,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | ГҮ JAIL BA | CKUP/ACC RESIDE | NT SUB TOTA | L: | | | | | |
| | | 5 | \$1,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| INVOI | OE WYDE | Country Inil Dealers | | TAIN | MATE TYPE. ADC | Inmate | | | |
| INVOI | CE TYPE: | County Jail Backup | | IN | MATE TYPE: ADC | mmate | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 23 | \$16,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL B | ACKUP/ADC INMA | TE SUB TOTA | L: | | | | | |
| | | 23 | \$16,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL | SUB TOTAL | : 28 | \$18,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| C | OUNTY JAII | L: Conway County Sh | eriff's Office | | | | | | |
| | | | | | | | | | |
| INVOI | CE TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | |
| MO | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 1 | \$80.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Conway County Sheriff's Office

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

| | 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 |

COUNTY JAIL: Craighead Cnty Backup List

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

| INVO MONT | | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 10 | \$4,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$4,760.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 85 | \$79,920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BA | ACKUP/ADC INN 85 | 1ATE SUB TOTA \$79,920.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 95 | \$84,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Craighead County Sheriff's Office

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

| | OICE VTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/A | CC CLIENT (ACT | 423) SUB TOTA | L: | | | | | |
| | | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE | E TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | |
| · · | OICE | # INVOICES | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| Ju | ne 2023 | 10 | \$2,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DC | CC CLIENT (ACT 10 | \$2,280.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| J | AIL SUB TOTAL: | 11 | \$2,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Crawford 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 |
|--------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 23 | \$14,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crawford County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

23 \$14,400.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 89 | \$97,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COI | UNTY JAIL BA | ACKUP/ADC INM 89 | SATE SUB TOTA \$97,960.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | L SUB TOTAL: | 112 | \$112,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Crawford County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | 423) SUB TOTA \$760.00 | L: 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**

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| C | COUNTY JAIL | : Crawford County Sl | heriff's Office | | | | | | |
|-------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| _ | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 5 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/D0 | CC CLIENT (ACT 5 | 570) SUB TOTA | L: | | | | | |
| | | 5 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL | SUB TOTAL: | 7 | \$1,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| C | COUNTY JAIL | : Crittenden Cnty Bac | ckup List | | | | | | |
| INVOI | CE TYPE: | County Jail Backup | | INN | MATE TYPE: ACC | Resident | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TY JAIL BAC | KUP/ACC RESIDE | NT SUB TOTA | L: | | | | | |
| | _ | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|-------|---------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 25 | \$27,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | Y JAIL BA | ACKUP/ADC INMA 25 | ATE SUB TOTA \$27,680.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crittenden Cnty Backup List

JAIL SUB TOTAL: 26 \$27,960.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$2,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$2,760.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|-----------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 14 | \$12,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TY JAIL BA | ACKUP/ADC INM 14 | ATE SUB TOTA \$12,120.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SU | UB TOTAL: | 18 | \$14,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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COUNTY JAIL: Dallas County Backup List

| INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT | INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|--|---------------|--------------------|--------------|--------------|
|--|---------------|--------------------|--------------|--------------|

| INVOICE I | 1112. | County Jun Buckup | | 1111 | | 1100100111 | | | |
|-----------------------|-------------------------|--------------------------------|---|------------------------|--------------------------------------|--------------------------------|--------------------------|---|---------------------------|
| INVO MONTI June | | # INVOICES GENERATED 4 | ORIGINAL INVOICE AMOUNT \$1,040.00 | # INVOICES RETURNED | REIMBURSEMENT REQUESTED \$0.00 | # INVOICES OUTSTANDING 0 | AMOUNT PAID \$0.00 | CUMULATIVE AMOUNTS PAID \$0.00 | BALANCE OWED \$0.00 |
| COUNTY I | ATT. RAC | CKUP/ACC RESIDE | NT SUR TOTA | I.• | | | | | |
| | | 4 | \$1,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE T | YPE: | County Jail Backup | | INI | MATE TYPE: ADC | Inmate | | | |
| | | | | | | | | | |
| INVO MONTI | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| | _ | | INVOICE | | | | | AMOUNTS | |
| MONTI June | H/YR 2023 | GENERATED | INVOICE AMOUNT \$11,080.00 | RETURNED 0 | REQUESTED | OUTSTANDING | PAID | AMOUNTS PAID | OWED |
| MONTI June | H/YR 2023 | GENERATED 12 | INVOICE AMOUNT \$11,080.00 | RETURNED 0 | REQUESTED | OUTSTANDING | PAID | AMOUNTS PAID | OWED |
| MONTI June | H/YR 2023 JAIL BA | GENERATED 12 ACKUP/ADC INMA 12 | INVOICE AMOUNT \$11,080.00 | RETURNED 0 L: | REQUESTED \$0.00 | OUTSTANDING 0 | PAID \$0.00 | AMOUNTS PAID \$0.00 | OWED \$0.00 |

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June | 2023 | 2 | \$2,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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| COUNTY | JAIL: Delta | Regional Jail |
|--------|--------------------|---------------|
|--------|--------------------|---------------|

| 14 | \$13,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|----|-------------|---|--------|---|--------|--------|--------|
| 2 | \$2,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 10 | \$11,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | ΓY JAIL BA | ACKUP/ADC INN 24 | MATE SUB TOTA \$25,200.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SU | JB TOTAL: | 10 | \$11,640.00 | 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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|-------|---------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$1,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | Y JAIL BA | ACKUP/ADC INM. 25 | ATE SUB TOTA \$26,440.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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COUNTY JAIL: Division of Youth Services

\$1,240.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 JAIL SUB TOTAL: 1

COUNTY JAIL: Drew County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 3 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$960.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 25 | \$26,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INN 25 | 1ATE SUB TOTA \$26,440.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 28 | \$27,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Dumas City Jail

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$4,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| cou | INTY JAIL BA | ACKUP/ADC INM 29 | \$31,400.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 4 | \$4,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: East AR Violator Pgm

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$1,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | JNTY JAIL BA | ACKUP/ADC INM 30 | \$32,640.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 1 | \$1,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

PAGE: 25 **of** 82 **PROCESSED:** 06/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: England City Jail Backup

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ADC Inmate |
|---------------|--------------------|--------------|------------|
| | | | |

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$3,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 34 | \$36,480.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 4 | \$3,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 16 | \$8,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$8,160.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | OICE ГН/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 96 | \$70,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Faulkner County Backup List

| COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL |
|---|
|---|

| | 96 | \$70,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|-----|-------------|---|--------|---|--------|--------|--------|
| | | | | | | | | |
| JAIL SUB TOTAL: | 112 | \$78,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Faulkner County Sheriff's Office

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

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 12 | \$3,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/D0 | CC CLIENT (AC | T 570) SUB TOTA | AL: | | | | | |
| | | 12 | \$3,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAII | L SUB TOTAL: | 12 | \$3,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$5,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$5,400.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | VOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 35 | \$39,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INN 35 | 1ATE SUB TOTA \$39,960.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 41 | \$45,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Franklin County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|--------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$1,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | Γ 570) SUB TOTA \$1,440.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 6 | \$1,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | OICE VTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|----------------|-------------------------|---------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 9 | \$9,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | ΓΥ JAIL BA | ACKUP/ADC INM 9 | **ATE SUB TOTA ***\$9,720.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SU | JB TOTAL: | 9 | \$9,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$920.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| ORIGI | | | | | | | | CUMULATIVE | D. 1 . 1 . 1 . 1 . 1 . 1 |
|-------|-------|------------|-------------|------------|---------------|-------------|--------|------------|--------------------------|
| | OICE | # INVOICES | INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | AMOUNTS | BALANCE |
| MON | TH/YR | GENERATED | AMOUNT | RETURNED | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| June | 2023 | 72 | \$43,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Garland County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

78

72 \$43,320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

COUNTY JAIL: Garland County Sheriff's Office

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

0

\$44,240.00

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | 7 570) SUB TOTA | L: | | | | | |
| | | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JA | IL SUB TOTAL: | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$1,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | EKUP/ACC RESID | ENT SUB TOTA \$1,040.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Grant County Backup List

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ADC Inmate |
|---------------|--------------------|--------------|--------------|
| INVUICE LIPE: | County Jan Dackup | INMATE LIFE: | ADC Illinate |

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 18 | \$12,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 18 | \$12,600.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 20 | \$13,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Greene County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 18 | \$7,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | EKUP/ACC RESID | ENT SUB TOTA \$7,280.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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

11

JAIL SUB TOTAL:

\$2,720.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

| C | OUNTY JAII | : Greene County Ba | ckup List | | | | | | |
|------------|--|--|--|---|--|--|--|---|----------------------------|
| June | 2023 | 80 | \$84,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL B | ACKUP/ADC INM | ATE SUB TOTA | .L: | | | | | |
| | | 80 | \$84,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL | SUB TOTAL: | : 98 | \$91,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| GIAL | | | 77 - 7,000 0000 | | 7 | | 7000 | 7.000 | 7 **** |
| C | | . C | | | | | | | |
| C | OUNTY JAIL | : Greene County Sh | eriff's Office | | | | | | |
| | ~ | 4 | | *** | | Cli (A 422) | | | |
| INVOI | CE TYPE: | Act 423 | | INI | MATE TYPE: ACC | Client (Act 423) | | | |
| | | | ORIGINAL | | | | | CUMULATIVE | |
| T | NIVOICE | # TAIL OLOT OF | TATELOTOR | # INIVIOIDE | DESTRUCTION OF THE PERSON | U | | A R COTTS TOTAL | DATABLOT |
| | NVOICE ONTH/VR | # INVOICES GENERATED | INVOICE | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES | AMOUNT | AMOUNTS PAID | BALANCE OWED |
| | ONTH/YR 2023 | # INVOICES GENERATED 2 | AMOUNT \$400.00 | # INVOICES RETURNED | REIMBURSEMENT REQUESTED \$0.00 | # INVOICES OUTSTANDING | AMOUNT PAID \$0.00 | AMOUNTS PAID \$0.00 | OWED \$0.00 |
| M | ONTH/YR 2023 | GENERATED 2 | AMOUNT \$400.00 | RETURNED 0 | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| M | ONTH/YR 2023 | GENERATED 2 CC CLIENT (ACT | AMOUNT \$400.00 423) SUB TOTA | RETURNED 0 L: | REQUESTED \$0.00 | OUTSTANDING 0 | PAID \$0.00 | PAID \$0.00 | OWED \$0.00 |
| M | ONTH/YR 2023 | GENERATED 2 | AMOUNT \$400.00 | RETURNED 0 | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| M | ONTH/YR 2023 | GENERATED 2 CC CLIENT (ACT | AMOUNT \$400.00 423) SUB TOTA | RETURNED 0 L: | REQUESTED \$0.00 | OUTSTANDING 0 | PAID \$0.00 | PAID \$0.00 | OWED \$0.00 |
| Mo June | ONTH/YR 2023 | GENERATED 2 CC CLIENT (ACT | AMOUNT \$400.00 423) SUB TOTA | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 | OUTSTANDING 0 | PAID \$0.00 | PAID \$0.00 | OWED \$0.00 |
| Mo June | ONTH/YR 2023 ACT 423/A | GENERATED 2 CC CLIENT (ACT 2 | AMOUNT \$400.00 423) SUB TOTA \$400.00 | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 | OUTSTANDING 0 | PAID \$0.00 | \$0.00 \$0.00 | OWED \$0.00 |
| June INVOI | ONTH/YR 2023 ACT 423/A CE TYPE: | GENERATED 2 CC CLIENT (ACT 2 Act 570 | AMOUNT \$400.00 423) SUB TOTA \$400.00 ORIGINAL | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 MATE TYPE: DCC | OUTSTANDING 0 0 Client (Act 570) | PAID \$0.00 | PAID \$0.00 \$0.00 | \$0.00 \$0.00 |
| June INVOI | ONTH/YR 2023 ACT 423/A | GENERATED 2 CC CLIENT (ACT 2 | AMOUNT \$400.00 423) SUB TOTA \$400.00 | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 | OUTSTANDING 0 | PAID \$0.00 | \$0.00 \$0.00 | OWED \$0.00 |
| June INVOI | ONTH/YR 2023 ACT 423/A CE TYPE: | GENERATED 2 CC CLIENT (ACT 2 Act 570 #INVOICES | AMOUNT \$400.00 423) SUB TOTA \$400.00 ORIGINAL INVOICE | RETURNED 0 L: 0 INI # INVOICES | REQUESTED \$0.00 \$0.00 MATE TYPE: DCC REIMBURSEMENT | OUTSTANDING 0 0 Client (Act 570) #INVOICES | PAID \$0.00 \$0.00 | PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS | \$0.00 \$0.00 \$0.00 |
| June INVOI | ONTH/YR 2023 ACT 423/A CE TYPE: NVOICE ONTH/YR 2023 | GENERATED 2 CC CLIENT (ACT 2 Act 570 # INVOICES GENERATED | AMOUNT \$400.00 423) SUB TOTA \$400.00 ORIGINAL INVOICE AMOUNT \$2,320.00 | RETURNED 0 L: 0 INI # INVOICES RETURNED 0 | REQUESTED \$0.00 \$0.00 MATE TYPE: DCC REIMBURSEMENT REQUESTED | OUTSTANDING 0 Client (Act 570) # INVOICES OUTSTANDING | PAID \$0.00 \$0.00 AMOUNT PAID | PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID | SO.00 \$0.00 BALANCE OWED |

\$0.00

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

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REQUESTOR: eOMIS

| COUNTY JAIL: He | mpstead County | Backup | List |
|-----------------|----------------|--------|------|
|-----------------|----------------|--------|------|

| INVOICE TYPE | : County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE MONTH/YI | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June 20 |)23 6 | \$1,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL | BACKUP/ACC RESIDI 6 | ENT SUB TOTA \$1,640.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE TYPE | : County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | |
| | | ORIGINAL | | | | | CUMULATIVE | |

| INVOIO MONTH | _ | # INVOICES GENERATED | INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|-----------------|---------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June | 2023 | 40 | \$42,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY J | JAIL BA | CKUP/ADC INM 40 | ATE SUB TOTA \$42,160.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB T | OTAL: | 46 | \$43,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Hempstead County Sheriff's Office

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

| INVO: MONTI | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|----------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

PAGE:

| COUNTY JAIL: Hempstea | ad County Sheriff's Office |
|-----------------------|----------------------------|
|-----------------------|----------------------------|

| ACT 423/ACC CLIENT (A | CT 423) |) SUB TOTAL | : |
|-----------------------|---------|-------------|---|
|-----------------------|---------|-------------|---|

| | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|---|---------|---|--------|---|--------|--------|--------|
| | | | | | | | | |
| JAIL SUB TOTAL: | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Hot Spring County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 3 | \$800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$800.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 36 | \$23,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | JNTY JAIL BA | ACKUP/ADC INN 36 | 1ATE SUB TOTA \$23,880.00 | aL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 39 | \$24,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| COUNTY JAIL: Hot Spring | County Sheriff's Office |
|--------------------------------|-------------------------|
|--------------------------------|-------------------------|

| INVOICE TYPE: | Act 423 | INMATE TYPE: | ACC Client (Act 423) |
|---------------|-----------------------|--------------|-----------------------|
| myorce rire. | $\Delta C + \Delta J$ | INMATE IIIE. | 1100 Cheft (110t 123) |

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/A(| CC CLIENT (ACT | 423) SUB TOTA \$160.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Howard County Backup List

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

| INVO MONT | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY J | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$480.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$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 |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 19 | \$16,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| COUNTY JAI | L: Howard Co | ounty Bac | kup List | | | | | | |
|----------------------|---------------------|-----------|----------------|--------------|--------------|---|--------|--------|--------|
| COUNTY JAIL B | BACKUP/ADO | C INMA | TE SUB TOTAL: | | | | | | |
| | | 19 | \$16,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL SUB TOTAL | .: | 21 | \$16,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| COUNTY JAI | L: Independen | ce Count | ty Backup List | | | | | | |
| | | | | | | | | | |
| INVOICE TYPE: | County Jail | Backup | | INMATE TYPE: | ACC Resident | | | | |

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 9 | \$2,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BAC | KUP/ACC RESID 9 | ENT SUB TOTA \$2,760.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 41 | \$44,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 41 | SATE SUB TOTA \$44,840.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 50 | \$47,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| COUNTY JAIL: Independence County Sheriff's Offi | ce |
|--|----|
|--|----|

| INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act | INVOICE TYPE: | PE: DCC Client (Act 570) | CE TYPE: Act 570 | INVOICE 7 |
|--|---------------|---------------------------------|------------------|-----------|
|--|---------------|---------------------------------|------------------|-----------|

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$1,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT 4 | \$1,120.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | L SUB TOTAL: | 4 | \$1,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Izard County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$1,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$1,280.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 19 | \$17,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

PAGE: 37 **of PROCESSED:** 06/05/2023 06:30 AM

\$0.00

82

\$0.00

REQUESTOR: eOMIS

\$0.00

| COUNTY J | AIL: Izard (| County Ba | ckup List |
|----------|---------------------|-----------|-----------|
|----------|---------------------|-----------|-----------|

19

\$17,320.00

| JAIL SUB TOTAL: | 21 | \$18,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|

\$0.00

0

COUNTY JAIL: Izard County Sheriff"s Office

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

0

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|---------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | 423) SUB TOTA \$40.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | Γ 570) SUB TOTA \$280.00 | AL : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAI | L SUB TOTAL: | 2 | \$320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Jackson County Backup List

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident | |
|---------------|--------------------|--------------|--------------|--|
|---------------|--------------------|--------------|--------------|--|

| INVOIO MONTH June | _ | # INVOICES GENERATED 10 | ORIGINAL INVOICE AMOUNT \$5,840.00 | # INVOICES RETURNED | REIMBURSEMENT REQUESTED \$0.00 | # INVOICES OUTSTANDING 0 | AMOUNT PAID \$0.00 | CUMULATIVE AMOUNTS PAID \$0.00 | BALANCE OWED \$0.00 | | |
|--|-----|-------------------------------|---|------------------------|--------------------------------------|--------------------------------|--------------------|---|---------------------------|--|--|
| COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | | | |
| | | 10 | \$5,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| INVOICE TY | PE: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | | | |
| INVOIO MONTH | | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | |

| | INVOICE MONTH/YR | # INVOICES GENERATED | INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|----|---------------------|-------------------------|------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| Ju | ne 2023 | 43 | \$38,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | COUNTY JAIL BA | ACKUP/ADC INN 43 | 1ATE SUB TOTA \$38,000.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| J | IAIL SUB TOTAL: | 53 | \$43,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Jackson County Sheriff's Office

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

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

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

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| COUNTY JAIL: Jackson | County S | heriff's Office |
|-----------------------------|----------|-----------------|
|-----------------------------|----------|-----------------|

| ACT 570/DCC CLIENT | ' (ACT 570) | SUB TOTAL: |
|--------------------|-------------|------------|
|--------------------|-------------|------------|

| | 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: Jefferson County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 3 | \$680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$680.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 49 | \$42,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | JNTY JAIL BA | ACKUP/ADC INM 49 | *42,560.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 52 | \$43,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Backup List

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|---------------|--------------------|--------------|-----------------|
| myorch ille. | County Juli Duckup | | TICC ITCSIGCIIC |

| | OICE ГН/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 8 | \$4,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAO | CKUP/ACC RESIDE | ENT SUB TOTA | L: | | | | | |
| | | 8 | \$4,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE | TYPE: | County Jail Backup | | INI | MATE TYPE: ADC | Inmate | | | |
| | OICE | # INVOICES | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |

| INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June 2023 | 20 | \$17,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL BA | ACKUP/ADC INN 20 | 1ATE SUB TOTA \$17,640.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB TOTAL: | 28 | \$22,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Johnson County Sheriff's Office

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

| INVO MONTI | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 5 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

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| CO | UNTY | JAIL: | Johnson | County | Sheriff's | Office |
|----|------|-------|---------|--------|-----------|--------|
|----|------|-------|---------|--------|-----------|--------|

| | 5 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|---|----------|---|--------|---|--------|--------|--------|
| | | | | | | | | |
| JAIL SUB TOTAL: | 5 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$2,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | EKUP/ACC RESID | ENT SUB TOTA \$2,400.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 24 | \$23,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TTY JAIL BA | ACKUP/ADC INM 24 | \$23,880.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | UB TOTAL: | 26 | \$26,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| COUNTY JAIL: Lafayette | County Sheriff's Office | |
|-------------------------------|-------------------------|--|
|-------------------------------|-------------------------|--|

| INVOICE TYPE: | Act 570 | INMATE TYPE: | DCC Client (Act 570) |
|----------------|---------|---------------|----------------------|
| myorce in i.e. | Actions | IIWIAID IIID. | Dec chem (rice 570) |

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | \$240.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Lawrence County Backup List

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

| | DICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$2,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$2,200.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 12 | \$11,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16

| 12 | \$11,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|----|-------------|---|--------|---|--------|--------|--------|
| | | | | | | | |
| | | | | | | | |

\$0.00

0

\$0.00

COUNTY JAIL: Lawrence County Sheriff's Office

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

0

\$13,840.00

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | 7 570) SUB TOTA | L: | | | | | |
| | | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JA | IL SUB TOTAL: | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | EKUP/ACC RESID | ENT SUB TOTA \$240.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$2,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | NTY JAIL BA | ACKUP/ADC INN 2 | 1ATE SUB TOTA \$2,480.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | UB TOTAL: | 3 | \$2,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$5,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | JNTY JAIL BA | ACKUP/ADC INN 8 | 1ATE SUB TOTA \$8,280.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 6 | \$5,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Little River County Backup List

| INVOI | CE TYPE: | County Jail Backup | | INI | MATE TYPE: ACC | Resident | | | |
|-------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 6 | \$3,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | ГҮ JAIL BA(| CKUP/ACC RESIDE | NT SUB TOTA | L: | | | | | |
| | | 6 | \$3,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| INVOI | CE TYPE: | County Jail Backup | | INI | MATE TYPE: ADC | Inmate | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 20 | \$22,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL B | ACKUP/ADC INMA | TE SUB TOTA | L: | | | | | |
| | | 20 | \$22,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL | SUB TOTAL | : 26 | \$26,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| C | OUNTY JAIL | L: Logan County Back | up List | | | | | | |
| | | | | | | | | | |
| INVOI | CE TYPE: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 5 | \$2,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Logan County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5 \$2,520.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 16 | \$15,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| CO | UNTY JAIL BA | ACKUP/ADC INM 16 | \$15,320.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 21 | \$17,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|-------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 16 | \$12,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | Y JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$12,160.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

MONTH/YR

2023

June

GENERATED

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14

14

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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PAID

\$0.00

\$0.00

OWED

\$0.00

\$0.00

REQUESTOR: eOMIS

| COUNTY | JAIL: Lonoke County B | ackup List | | | | | | |
|--------------------|-----------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE MONTH/Y | | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 75 | \$56,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JA | IL BACKUP/ADC INM | IATE SUB TOTA | ΛL: | | | | | |
| | 75 | \$56,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB TO | TAL: 91 | \$68,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL: Madison County | Backup List | | | | | | |
| INVOICE TYP | E: County Jail Backu | p | IN | MATE TYPE: ACC | Resident | | | |
| INVOICE MONTH/Y | | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 2 | \$640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL | BACKUP/ACC RESII | DENT SUB TOTA | AL: | | | | | |
| | 2 | \$640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |
| INVOICE TYP | E: County Jail Backu | p | IN | MATE TYPE: ADC | Inmate | | | |
| INVOICE | | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |

REQUESTED

\$0.00

\$0.00

OUTSTANDING

0

0

PAID

\$0.00

\$0.00

RETURNED

0

0

AMOUNT

\$15,960.00

\$15,960.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Madison County Backup List

16 \$16,600.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:**

COUNTY JAIL: Marion County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1 \$960.00 0 \$0.00 0 \$0.00 \$0.00 | | | | | | | | \$0.00 | |

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

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | | |
|--------|--|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|
| June | 2023 | 20 | \$19,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| COUN | COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: | | | | | | | | | | | |
| | | 20 | \$19,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | | | |
| JAIL S | UB TOTAL: | 21 | \$20,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: McGehee City Jail

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|---------------|--------------------|--------------|--------------|
|---------------|--------------------|--------------|--------------|

| INVO MONT | H/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|---------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY J | AIL BAC | CKUP/ACC RESIDE | ENT SUB TOTA \$240.00 | L: | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | • | Ψ2 10.00 | · · | φο.σσ | · · | Ψ0.00 | Ψ0.00 | Ψ0.00 |
| INVOICE T | ГҮРЕ: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | |
| INVO | | # INVOICES | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| Jı | une 2023 | 3 | \$2,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | COUNTY JAIL BA | ACKUP/ADC INM 3 | \$2,640.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | JAIL SUB TOTAL: | 4 | \$2,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 19 | \$8,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Miller County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 19 \$8,440.00 0 0 \$0.00 \$0.00 \$0.00

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|--|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 64 | \$61,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | JNTY JAIL BA | ACKUP/ADC INN 64 | ###################################### | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 83 | \$70,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Miller County Sheriff's Office

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | \$280.00 | L : 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE:

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

0

COUNTY JAIL: Mississippi County Backup List

County Jail Backup

| INVOICE | E TYPE: | County Jail Backup INMATE TYPE: ACC Resident | | | | | | | |
|--|---------------|--|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 2 | \$2,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | |
| | | 2 | \$2,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | |

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|-------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 29 | \$24,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | ΓY JAIL BA | ACKUP/ADC INM. 29 | ATE SUB TOTA \$24,800.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INMATE TYPE:

0

ADC Inmate

\$0.00

COUNTY JAIL: Monroe County Backup List

31

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$26,960.00

| INVO MONT | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 7 | \$6,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

| COUNTY | JAIL: Mo | onroe County | Backup List |
|--------|----------|--------------|-------------|
|--------|----------|--------------|-------------|

| | 36 | \$31,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|
| | | | | | | | | |
| JAIL SUB TOTAL: | 7 | \$6,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Montgomery County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$1,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$1,320.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June 2023 | 6 | \$3,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL BA | ACKUP/ADC INM | ATE SUB TOTA \$3,200.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB TOTAL: | 8 | \$4,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

| | COUNTY | JAIL | : Nevada | County | Backur | List |
|--|--------|------|----------|--------|--------|------|
|--|--------|------|----------|--------|--------|------|

| INVOICE TYPE: Coun | ity Jail Backup | INMATE TYPE: | ACC Resident |
|---------------------------|-----------------|--------------|--------------|
|---------------------------|-----------------|--------------|--------------|

| INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | | |
|--|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|
| June 2023 | 8 | \$6,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | | | |
| | 8 | \$6,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | | |
| INVOICE TYPE: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | | | | |
| INVOICE | # INVOICES | ORIGINAL | #INVOICES | DEIMDLIDSEMENIT | # INVOICES | AMOUNT | CUMULATIVE | DALANCE | | | |

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| Jı | une 2023 | 46 | \$48,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | COUNTY JAIL BA | ACKUP/ADC INN 46 | MATE SUB TOTA \$48,840.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | JAIL SUB TOTAL: | 54 | \$55,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Newton County Backup List

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

| INVO MONT | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$1,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

| COUNTY JAI | COUNTY JAIL: Newton County Backup List | | | | | | | | | | |
|---------------------|--|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|
| COUNTY JAIL BA | COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | | |
| | 1 | \$1,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| INVOICE TYPE: | County Jail Backup |) | IN | MATE TYPE: ADC | Inmate | | | | | | |
| INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | | |
| June 2023 | 7 | \$8,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| | | | | | | | | | | | |
| COUNTY JAIL B | SACKUP/ADC INM. 7 | \$8,280.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| | , | ψ0,200.00 | O | ψ0.00 | Ü | ψ0.00 | ψ0.00 | ψ0.00 | | | |
| JAIL SUB TOTAL | .: 8 | \$9,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| COUNTY JAI | L: Newton County Sh | neriff'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 | | | |
| June 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | |
| A CT 570/F | OCC CLIENT (ACT | 570) SUR TOTA | \I • | | | | | | | | |
| ACT 570/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: Osceola City Jail

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

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REQUESTOR: eOMIS

| INVOICI | E TYPE: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | | | |
|--|--|------------------------------|---|------------------------|--------------------------------------|--------------------------------|--------------------------|---|---------------------------|--|--|
| | VOICE NTH/YR 2023 | # INVOICES GENERATED 2 | ORIGINAL INVOICE AMOUNT \$520.00 | # INVOICES RETURNED | REIMBURSEMENT REQUESTED \$0.00 | # INVOICES OUTSTANDING 0 | AMOUNT PAID \$0.00 | CUMULATIVE AMOUNTS PAID \$0.00 | BALANCE OWED \$0.00 | | |
| COUNTY | Y JAIL BA | CKUP/ACC RESIDE | NT SUB TOTA | L: | | | | | | | |
| | | 2 | \$520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| INVOICI | INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate | | | | | | | | | | |
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | |
| June | 2023 | 9 | \$8,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| COUN | TY JAIL B | ACKUP/ADC INMA | TE SUB TOTA | L: | | | | | | | |
| | | 9 | \$8,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| JAIL SU | UB TOTAL | : 11 | \$9,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| COUNTY JAIL: Ouachita County Backup List | | | | | | | | | | | |
| INVOICI | E TYPE: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | | | |
| | VOICE NTH/YR 2023 | # INVOICES GENERATED 9 | ORIGINAL INVOICE AMOUNT \$4,240.00 | # INVOICES RETURNED | REIMBURSEMENT REQUESTED \$0.00 | # INVOICES OUTSTANDING 0 | AMOUNT PAID \$0.00 | CUMULATIVE AMOUNTS PAID \$0.00 | BALANCE OWED \$0.00 | | |
| · · · · · | | - | . , | 9 | + 3.00 | ŭ | + 0 | + | + | | |

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

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REQUESTOR: eOMIS

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COUNTY JAIL: Ouachita County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 9 \$4,240.00 0 0 \$0.00 \$0.00 \$0.00

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 97 | \$87,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | JNTY JAIL BA | ACKUP/ADC INM 97 | \$87,680.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 106 | \$91,920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Ouachita County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DC | CC CLIENT (ACT | 570) SUB TOTA \$240.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 2 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

COUNTY JAIL: Perry County Backup List

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 13 | \$8,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| со | OUNTY JAIL BA | ACKUP/ADC INN 13 | MATE SUB TOTA \$8,840.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 13 | \$8,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Perry County Sheriff's Office

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

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/D0 | CC CLIENT (ACT | 570) SUB TOTA \$160.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Phillips County Backup List

| INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT | INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|--|---------------|--------------------|--------------|--------------|
|--|---------------|--------------------|--------------|--------------|

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|--|------------------------|--------------------------------------|---------------------------|--------------------------|---|---------------------------|
| June | 2023 | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | TY JAIL BAC | CKUP/ACC RESIDE | ENT SUB TOTA \$160.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOIC | CE TYPE: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT \$18,000,00 | # INVOICES RETURNED | REIMBURSEMENT REQUESTED \$0.00 | # INVOICES OUTSTANDING | AMOUNT PAID \$0.00 | CUMULATIVE AMOUNTS PAID \$0.00 | BALANCE OWED \$0.00 |

| | INVOICE MONTH/YR | # INVOICES GENERATED | INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|----|---------------------|-------------------------|-------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| Ju | ne 2023 | 17 | \$18,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | COUNTY JAIL BA | ACKUP/ADC INM 17 | \$18,000.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| J | JAIL SUB TOTAL: | 18 | \$18,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| INVO MONT | | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 21 | \$25,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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\$0.00

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\$0.00

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\$0.00

COUNTY JAIL: Pike County Backup List

| COUNTY JAIL BACKUP/ADC INMATE SUB TOTA |
|--|
|--|

38

| JAIL SUB TOTAL: | 21 | \$25,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|

\$0.00

0

COUNTY JAIL: Poinsett County Backup List

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

\$43,640.00

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 13 | \$10,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$10,560.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 30 | \$29,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TY JAIL BA | ACKUP/ADC INM 30 | \$29,680.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | UB TOTAL: | 43 | \$40,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Poinsett County Sheriff's Office

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

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REQUESTOR: eOMIS

| INVOICE | NVOICE TYPE: Act 423 INMATE TYPE: ACC Client (Act 423) | | | | | | | | | |
|---------|---|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |
| June | 2023 | 1 | \$880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | ACT 423/A | CC CLIENT (ACT | 423) SUB TOTA | L: | | | | | | |
| | | 1 | \$880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | |
| INVOICE | E TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | | |
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |
| June | 2023 | 2 | \$440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | ACT 570/D | CC CLIENT (ACT | 570) SUB TOTA | L: | | | | | | |
| | | 2 | \$440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | |
| JAIL SU | UB TOTAL | : 3 | \$1,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | |
| COL | UNTY JAII | : Polk County Back | up List | | | | | | | |
| | | | | | | | | | | |
| INVOICE | E TYPE: | County Jail Backup |) | IN | MATE TYPE: ACC | Resident | | | | |
| MON | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |
| June | 2023 | 5 | \$2,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Polk County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

5 \$2,520.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 16 | \$15,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 16 | SATE SUB TOTA \$15,960.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 21 | \$18,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 13 | \$9,400.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | EKUP/ACC RESID | ENT SUB TOTA \$9,400.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

2023

9

9

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

\$8,920.00

\$8,920.00

June

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

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\$0.00

\$0.00

\$0.00

\$0.00

REQUESTOR: eOMIS

| COUNTY JAIL: Pope County Ba | ckup List |
|------------------------------------|-----------|
|------------------------------------|-----------|

| (| COUNTY JAIL: Pope County Backup List | | | | | | | | | |
|------|---|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|
| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |
| June | 2023 | 87 | \$79,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| COI | IINTV IAII.RA | ACKUP/ADC INMA | TE SUR TOTA | L | | | | | | |
| | | 87 | \$79,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| JAIL | SUB TOTAL: | 100 | \$88,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| C | COUNTY JAIL: Prairie County Backup List | | | | | | | | | |
| INVO | ICE TYPE: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | | |
| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |
| June | 2023 | 3 | \$2,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| COUN | ITV IAII. RAC | KUP/ACC RESIDE | ENT SUR TOTA | L | | | | | | |
| COCI | | 3 | \$2,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | |
| INVO | ICE TYPE: | County Jail Backup | | INI | MATE TYPE: ADC | Inmate | | | | |
| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | |

\$0.00

\$0.00

0

0

\$0.00

\$0.00

0

0

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

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REQUESTOR: eOMIS

COUNTY JAIL: Prairie County Backup List

12 \$11,520.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:**

COUNTY JAIL: Pulaski County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 16 | \$9,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$9,000.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 330 | \$285,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 330 | \$285,600.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 346 | \$294,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Randolph County Backup List

| INVOICE TYPE: Cou | unty Jail Backup | INMATE TYPE: | ACC Resident |
|-------------------|------------------|--------------|--------------|
|-------------------|------------------|--------------|--------------|

| INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June 202 | 3 4 | \$3,120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL BA | ACKUP/ACC RESIDE 4 | ENT SUB TOTA \$3,120.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE TYPE: | County Jail Backup | | INN | MATE TYPE: ADC | Inmate | | | |
| | " | ORIGINAL | " | | " | | CUMULATIVE | |

| INVOIO MONTH/ | | # INVOICES GENERATED | INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|------------------|--------|-------------------------|-----------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June | 2023 | 22 | \$19,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY J | AIL BA | CKUP/ADC INM 22 | ATE SUB TOTA \$19,200.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB T | OTAL: | 26 | \$22,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Randolph County Sheriff's Office

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

| INVO: MONTI | _ | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|----------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Randolph County Sheriff's Office

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

1 \$280.00 0 \$0.00

0

\$0.00

\$0.00

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | \$280.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 7 | \$1,680.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$1,680.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

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

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REQUESTOR: eOMIS

| (| COUNTY JAIL: Saline County Backup List | | | | | | | | | | |
|------|--|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| - | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | |
| June | 2023 | 73 | \$56,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| CO | COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: | | | | | | | | | | |
| | | 73 | \$56,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | |
| JAIL | L SUB TOTAL: | 80 | \$58,640.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| (| COUNTY JAIL: Scott County Backup List | | | | | | | | | | |
| INVO | ICE TYPE: | County Jail Backup | | INN | MATE TYPE: ACC | Resident | | | | | |
| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | |
| June | 2023 | 1 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| COUN | COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | | |
| 2001 | 011111 | 1 | \$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|-------|---------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 4 | \$3,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | Y JAIL BA | ACKUP/ADC INM. 4 | ATE SUB TOTA \$3,560.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

PAGE: 67 **of** 82 **PROCESSED:** 06/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Scott County Backup List

JAIL SUB TOTAL: 5 \$4,760.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$920.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 12 | \$8,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT | TY JAIL BA | ACKUP/ADC INM | | | Φ0.00 | 0 | Φ0.00 | Φ0.00 | Ф0.00 |
| | | 12 | \$8,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| TATE OF | в тотат. | 12 | ¢0,000,00 | 0 | 00.00 | 0 | 00.02 | 00.00 | 00.00 |
| JAIL SU | B TOTAL: | 13 | \$9,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

PAGE: 68 **of PROCESSED:** 06/05/2023 06:30 AM

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REQUESTOR: eOMIS

| COUNTY | JAIL: Sebastian | County Backup | List |
|--------|------------------------|---------------|------|
|--------|------------------------|---------------|------|

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|---------------|--------------------|--------------|--------------|
| | | | |

| | IVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | |
|-------|--|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| June | 2023 | 23 | \$15,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| COUNT | COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | | |
| | | 23 | \$15,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 185 | \$164,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| C | OUNTY JAIL BA | ACKUP/ADC INM 185 | (ATE SUB TOTA \$164,600.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JA | IL SUB TOTAL: | 208 | \$179,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Sebastian County Sheriff's Office

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

| | | | ORIGINAL | | | | | CUMULATIVE | |
|------|-------|------------|---------------|------------|---------------|-------------|--------|------------|---------|
| INV | OICE | # INVOICES | INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | AMOUNTS | BALANCE |
| MON | TH/YR | GENERATED | AMOUNT | RETURNED | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| June | 2023 | 2 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

PAGE: 69 **of** 82 **PROCESSED:** 06/05/2023 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Sheriff's Office

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

2 \$280.00 0 \$0.00 \$0.00 \$0.00 \$0.00

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: | | | | | | | | | |
| | | 2 | \$560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAII | L SUB TOTAL: | 4 | \$840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 3 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$600.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

PAGE: 70 **of** 82 **PROCESSED:** 06/05/2023 06:30 AM

REQUESTOR: eOMIS

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 24 | \$27,880.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| СО | UNTY JAIL BA | ACKUP/ADC INM 24 | \$27,880.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 27 | \$28,480.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Sevier County Sheriff's Office

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

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | \$320.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | L SUB TOTAL: | 1 | \$320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| C | COUNTY JAIL: Sharp County Backup List | | | | | | | | | | | | |
|--|---------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|--|
| June | 2023 | 12 | \$7,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |
| COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: | | | | | | | | | | | | | |
| | | 12 | \$7,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | | | | | |
| INVOI | CE TYPE: | County Jail Backup | | INN | MATE TYPE: ADC | Inmate | | | | | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | | | |
| June | 2023 | 22 | \$18,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |
| COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: | | | | | | | | | | | | | |
| | | 22 | \$18,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |
| JAIL S | SUB TOTAL | : 34 | \$26,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |
| C | OUNTY JAII | : Sharp County Sheri | ff's Office | | | | | | | | | | |
| INVOI | CE TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | | | | | |
| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED | | | | |
| June | 2023 | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |
| | ACT 570/D | CC CLIENT (ACT | * | L: | | | | | | | | | |
| | | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | | | | |

\$0.00

0

\$0.00

\$0.00

\$0.00

\$240.00

0

1

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

| COUNTY | JAIL: Sheridan | City | Detention | Center | Backup |
|--------|-----------------------|------|-----------|--------|--------|
| | | | | | |

| INVOICI | Е ТҮРЕ: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | |
|---------|------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | Y JAIL BAC | CKUP/ACC RESIDI | ENT SUB TOTA | L: | | | | | |
| | | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| INVOICI | E TYPE: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | |
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 3 | \$3,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TY JAIL B | ACKUP/ADC INM | ATE SUB TOTA | L: | | | | | |
| | | 3 | \$3,160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL SU | U B TOTAL | : 4 | \$3,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| CO | UNTY JAII | L: Sheridan Police De | partment | | | | | | |
| | | | | | | | | | |
| INVOICI | E TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | |
| MON | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 1 | \$120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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\$0.00

82

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Sheridan Police Department

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

1

| JAIL SUB TOTAL: | 1 | \$120.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|---|----------|---|--------|---|--------|--------|--------|

0

\$0.00

0

COUNTY JAIL: St Francis County Backup List

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

\$120.00

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 2 | \$1,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$1,600.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 29 | \$20,920.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| CO | UNTY JAIL BA | ACKUP/ADC INN 29 | 1ATE SUB TOTA \$20,920.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAII | L SUB TOTAL: | 31 | \$22,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: St. Francis County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DC | CC CLIENT (ACT | \$280.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | SUB TOTAL: | 1 | \$280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Stone County Backup List

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

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 6 | \$2,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$2,280.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| INVOICE MONTH/YR | | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 17 | \$17,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

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REQUESTOR: eOMIS

\$0.00

82

\$0.00

COUNTY JAIL: Stone County Backup List

| COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: | COUNTY J | IAIL BACKUP/A | ADC INMATE | SUB TOTAL: |
|--|----------|---------------|------------|------------|
|--|----------|---------------|------------|------------|

17

\$17,240.00

| JAIL SUB TOTAL: | 23 | \$19,520.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|

\$0.00

0

\$0.00

COUNTY JAIL: Stone County Sheriff's Office

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

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|---------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$40.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 423/AC | CC CLIENT (ACT | 423) SUB TOTA \$40.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

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

| | INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$160.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DC | CC CLIENT (ACT | \$160.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JA | IL SUB TOTAL: | 2 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE

MONTH/YR

June

2023

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

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REQUESTOR: eOMIS

CUMULATIVE

AMOUNTS

PAID

\$0.00

BALANCE

OWED

\$0.00

| COUNTY | JAIL: | Union | County | Backup | List |
|--------|-------|-------|--------|--------|------|
|--------|-------|-------|--------|--------|------|

ORIGINAL

INVOICE

AMOUNT

\$720.00

INVOICES

RETURNED

0

INVOICES

GENERATED

3

| INVOICE | E TYPE: | County Jail Backup | | IN | MATE TYPE: ACC | Resident | | | |
|---------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 9 | \$3,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | Y JAIL BAC | CKUP/ACC RESIDI | ENT SUB TOTA | AL: | | | | | |
| | | 9 | \$3,440.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| INVOICE | E TYPE: | County Jail Backup | | IN | MATE TYPE: ADC | Inmate | | | |
| | VOICE NTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 38 | \$35,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TY JAIL B | ACKUP/ADC INMA | ATE SUB TOTA | AL: | | | | | |
| | | 38 | \$35,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAIL SU | UB TOTAL: | : 47 | \$38,760.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| CO | UNTY JAIL | : Union County She | riff's Office | | | | | | |
| | | • | | | | | | | |
| INVOICI | E TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | |

REIMBURSEMENT

REQUESTED

\$0.00

INVOICES

OUTSTANDING

0

AMOUNT

PAID

\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Union County Sheriff's Office

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

| 3 | \$720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|---|----------|---|--------|---|--------|--------|--------|
| | | | | | | | |
| 3 | \$720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESIDI | ENT SUB TOTA \$600.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

| | NVOICE ONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 15 | \$12,240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COU | NTY JAIL BA | ACKUP/ADC INM 15 | \$12,240.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 16 | \$12,840.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Washington County Backup List

| INVOICE TYPE: | County Jail Backup | INMATE TYPE: | ACC Resident |
|---------------|--------------------|--------------|--------------|
| | | | |

| INVOICE MONTH/YF | # INVOICES R GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|---------------------|---------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June 20 |)23 24 | \$16,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL | BACKUP/ACC RESIDI 24 | ENT SUB TOTA \$16,080.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| INVOICE TYPE | : County Jail Backup | , | IN | MATE TYPE: ADC | Inmate | | | |
| INVOICE | # INVOICES | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |

| INVOICE MONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | AMOUNTS PAID | BALANCE OWED |
|---------------------|-------------------------|--------------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| June 2023 | 224 | \$221,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY JAIL I | BACKUP/ADC INN 224 | MATE SUB TOTA \$221,000.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB TOTAI | 248 | \$237,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Washington County Sheriff's Office

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

| INVOICE | | # INVOICES | ORIGINAL INVOICE | # INVOICES REIMBURSEM | REIMBURSEMENT | # INVOICES | AMOUNT | CUMULATIVE AMOUNTS | BALANCE |
|---------|--------|------------|---------------------|-----------------------|---------------|-------------|--------|-----------------------|---------|
| | NTH/YR | GENERATED | AMOUNT | RETURNED | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| June | 2023 | 1 | \$240.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 **TO:** 06/30/2023

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REQUESTOR: eOMIS

COUNTY JAIL: Washington County Sheriff's Office

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

1 \$240.00 0 \$0.00 0 \$0.00 \$0.00

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

| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|------|---------------------|-------------------------|---------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 15 | \$3,800.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (ACT | 570) SUB TOTA \$3,800.00 | AL: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL | SUB TOTAL: | 16 | \$4,040.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

| | OICE TH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 15 | \$6,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BAC | KUP/ACC RESID | ENT SUB TOTA \$6,000.00 | L: 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE

MONTH/YR

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2023 TO: 06/30/2023

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CUMULATIVE

AMOUNTS

PAID

BALANCE

OWED

REQUESTOR: eOMIS

| (| COUNTY JAIL | : White County Bac | kup List | | | | | | |
|------|--------------------------------|--------------------------------|--|-------------------------------|--------------------------------|---------------------------|-----------------------|-------------------------------------|-----------------------|
| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| June | 2023 | 82 | \$82,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| CO | UNTY JAIL BA | ACKUP/ADC INM | ATE SUB TOTA | L: | | | | | |
| | | 82 | \$82,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| JAII | L SUB TOTAL: | 97 | \$88,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| (| COUNTY JAIL | : White County She | riff's Office | | | | | | |
| | | J | | | | | | | |
| INVO | ICE TYPE: | Act 570 | | IN | MATE TYPE: DCC | Client (Act 570) | | | |
| | | | | | | | | | |
| | | | ORIGINAL. | | | | | CUMULATIVE | |
| | INVOICE IONTH/YR | # INVOICES GENERATED | ORIGINAL INVOICE AMOUNT | # INVOICES RETURNED | REIMBURSEMENT REQUESTED | # INVOICES OUTSTANDING | AMOUNT PAID | CUMULATIVE AMOUNTS PAID | BALANCE OWED |
| | | | INVOICE | | | | | AMOUNTS | |
| M | 10NTH/YR 2023 | GENERATED | INVOICE AMOUNT \$560.00 | RETURNED 0 | REQUESTED | OUTSTANDING | PAID | AMOUNTS PAID | OWED |
| M | 10NTH/YR 2023 | GENERATED 2 | INVOICE AMOUNT \$560.00 | RETURNED 0 | REQUESTED | OUTSTANDING | PAID | AMOUNTS PAID | OWED |
| M | 10NTH/YR 2023 | GENERATED 2 CC CLIENT (ACT | INVOICE AMOUNT \$560.00 570) SUB TOTA | RETURNED 0 L: | REQUESTED \$0.00 | OUTSTANDING 0 | PAID \$0.00 | AMOUNTS PAID \$0.00 | OWED \$0.00 |
| June | 10NTH/YR 2023 | GENERATED 2 CC CLIENT (ACT 2 | INVOICE AMOUNT \$560.00 570) SUB TOTA | RETURNED 0 L: | REQUESTED \$0.00 | OUTSTANDING 0 | PAID \$0.00 | AMOUNTS PAID \$0.00 | OWED \$0.00 |
| June | 10NTH/YR 2023 ACT 570/D0 | GENERATED 2 CC CLIENT (ACT 2 | INVOICE AMOUNT \$560.00 570) SUB TOTA \$560.00 | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 | OUTSTANDING 0 0 | \$0.00 \$0.00 | AMOUNTS PAID \$0.00 \$0.00 | \$0.00 \$0.00 |
| JAII | ACT 570/DO | GENERATED 2 CC CLIENT (ACT 2 | INVOICE AMOUNT \$560.00 570) SUB TOTA \$560.00 | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 | OUTSTANDING 0 0 | \$0.00 \$0.00 | AMOUNTS PAID \$0.00 \$0.00 | \$0.00 \$0.00 |
| JAII | ACT 570/DO | GENERATED 2 CC CLIENT (ACT 2 | INVOICE AMOUNT \$560.00 570) SUB TOTA \$560.00 | RETURNED 0 L: 0 | REQUESTED \$0.00 \$0.00 | OUTSTANDING 0 0 | \$0.00 \$0.00 | AMOUNTS PAID \$0.00 \$0.00 | \$0.00 \$0.00 |

INVOICES REIMBURSEMENT

REQUESTED

RETURNED

INVOICES

OUTSTANDING

AMOUNT

PAID

ORIGINAL

INVOICE

AMOUNT

INVOICES

GENERATED

23

JAIL SUB TOTAL:

\$23,520.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

| C | OUNTY JAII | : Woodruff County | Backup List | | | | | | |
|--------------|---------------|---------------------|---------------------|------------|----------------|-------------|--------|------------|---------|
| June | 2023 | 8 | \$7,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COL | INTV IAII. R. | ACKUP/ADC INM | ATE SUR TOTA | ΛT.• | | | | | |
| COC | MII JAIL D | 8 | \$7,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | · · | Ψ,,εσο.σσ | · · | φοιου | · · | Ψ0.00 | φοιου | φσ.σσ |
| | | | | | | | | | |
| JAIL | SUB TOTAL: | : 8 | \$7,360.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| \mathbf{C} | OUNTY JAII | L: Yell County Back | up List | | | | | | |
| | | , | 1 | | | | | | |
| INIVOI | CE TYPE: | County Jail Backu | n | INI | MATE TYPE: ACC | Resident | | | |
| INVOI | CE TYPE: | County Jan Backu | p | INI | MATE TIPE: ACC | Resident | | | |
| | | | ORIGINAL | | | | | CUMULATIVE | |
| | NVOICE | # INVOICES | INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | AMOUNTS | BALANCE |
| | ONTH/YR | GENERATED | AMOUNT | RETURNED | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| June | 2023 | 4 | \$1,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUN | TY JAIL BAC | CKUP/ACC RESID | ENT SUB TOTA | AL: | | | | | |
| | | 4 | \$1,320.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| INVOI | CE TYPE: | County Jail Backu | p | IN | MATE TYPE: ADC | Inmate | | | |
| | | | | | | | | CUMULATIVE | |
| T | NVOICE | # INVOICES | ORIGINAL INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES | AMOUNT | AMOUNTS | BALANCE |
| | ONTH/YR | GENERATED | AMOUNT | RETURNED | REQUESTED | OUTSTANDING | PAID | PAID | OWED |
| June | 2023 | 19 | \$22,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COL | INITY IAIT D | ACKUP/ADC INM | ATE SID TOTA | т. | | | | | |
| COU | JINI I JAIL B | ACKUP/ADC INM 19 | \$22,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | | 19 | Ψ22,200.00 | J | φ0.00 | O | φυ.00 | φ0.00 | φ0.00 |
| | | | | | | | | | |

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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82

REQUESTOR: eOMIS

COUNTY JAIL: Yell 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 |
|--------|-----------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| June | 2023 | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| | ACT 570/DO | CC CLIENT (AC | Γ 570) SUB TOTA \$200.00 | L : | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL S | UB TOTAL: | 1 | \$200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| GRA | ND TOTAL: | 3614 | \$3,067,560.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |