INVOICE TYPE:

Act 423

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 **TO:** 03/31/2023

 PAGE:
 1 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOIC	CE 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
March	2023	5	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	'Y JAIL BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	CE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Manal									
March	2023	35	\$31,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			\$31,040.00	0	-	0		\$0.00	\$0.00
		35	\$31,040.00	0	-	0 0		\$0.00 \$0.00	\$0.00 \$0.00
		35 ACKUP/ADC INMA	\$31,040.00 ATE SUB TOTA	0 JL:	\$0.00		\$0.00		
COUN		35 ACKUP/ADC INMA 35	\$31,040.00 ATE SUB TOTA	0 JL:	\$0.00		\$0.00		
COUN	NTY JAIL BA	35 ACKUP/ADC INMA 35	\$31,040.00 ATE SUB TOTA \$31,040.00	0 AL: 0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00
COUN JAIL S	NTY JAIL BA SUB TOTAL:	35 ACKUP/ADC INMA 35	\$31,040.00 ATE SUB TOTA \$31,040.00 \$33,400.00	0 AL: 0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00

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

INMATE TYPE:

ACC Client (Act 423)

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:	PROC	PAGE: 2 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAII	L: Arkansas County S	heriff's Office						
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	Ashley County Bac	ekup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA(CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
	3	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	13	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
	13	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 16	\$13,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 **TO:** 03/31/2023

PAGE: 75 3 **of PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Baxter County Backup List

INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	6	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		6	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE TY INVOI MONTE	CE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOI MONTE March	CE I/YR 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,400.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTE March	CE I/YR 2023	# INVOICES GENERATED 15	ORIGINAL INVOICE AMOUNT \$10,400.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTE March	CE I/YR 2023	# INVOICES GENERATED 15 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$10,400.00	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Benton County Backup List

INVOICES

GENERATED

20

ORIGINAL

INVOICE

AMOUNT

\$13,160.00

County Jail Backup **INVOICE TYPE:**

INVOICE

MONTH/YR

March

2023

INMATE TYPE:

ACC Resident

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 **TO:** 03/31/2023

PAGE: 4 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

\$0.00

\$0.00

\$760.00

4

0

2. Demon County Da	ckup List						
CKUP/ACC RESID 20	ENT SUB TOTA \$13,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
165	\$160,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACKUP/ADC INM	ATE SUB TOTA	L:					
165			\$0.00	0	\$0.00	\$0.00	\$0.00
	+		1000		+	÷	+ • • • •
: 185	\$173,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Benton County Sh	eriff's Office						
Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
4	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC CLIENT (ACT	570) SUB TOTA	L:					
4	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	County Jail Backup <i>#</i> INVOICES GENERATED 165 ACKUP/ADC INME 165 E: 185 E: Benton County Sho Act 570 <i>#</i> INVOICES GENERATED 4 CC CLIENT (ACT	20 \$13,160.00 County Jail Backup # INVOICES GENERATED 165 \$160,000.00 ACKUP/ADC INMATE SUB TOTA 165 \$160,000.00 ACKUP/ADC INMATE SUB TOTA 165 \$173,160.00 : 185 \$173,160.00 : Benton County Sheriff's Office Act 570 # INVOICES GENERATED 4 \$760.00 CC CLIENT (ACT 570) SUB TOTA	CKUP/ACC RESIDENT SUB TOTAL: 0 20 \$13,160.00 0 County Jail Backup INI # INVOICES INVOICE # INVOICES GENERATED AMOUNT RETURNED 165 \$160,000.00 0 ACKUP/ADC INMATE SUB TOTAL: 0 165 \$160,000.00 0 ACKUP/ADC INMATE SUB TOTAL: 0 165 \$160,000.00 0 Image: Sub total: 185 \$173,160.00 0 Image: Sub total: 0 0 0 Image: Sub total: Sub total: 0 0 Image: Sub total: Sub total: 0 0	CKUP/ACC RESIDENT SUB TOTAL: 0 \$0.00 20 \$13,160.00 0 \$0.00 County Jail Backup INMATE TYPE: ADC # INVOICES ORIGINAL INVOICE # INVOICES REIMBURSEMENT RETURNED 165 \$160,000.00 0 \$0.00 ACKUP/ADC INMATE SUB TOTAL: 0 \$0.00 165 \$160,000.00 0 \$0.00 ACKUP/ADC INMATE SUB TOTAL: 0 \$0.00 165 \$160,000.00 0 \$0.00 : 185 \$173,160.00 0 \$0.00 :: 185 \$173,160.00 0 \$0.00 :: 185 \$173,160.00 0 \$0.00 :: Benton County Sheriff's Office INMATE TYPE: DCC # INVOICES ORIGINAL INVOICE # INVOICES AMOUNT # INVOICES REIMBURSEMENT REQUESTED 0 \$0.00 4 \$760.00 0 \$0.00 \$0.00	CXUP/ACC RESIDENT SUB TOTAL: 0 \$0.00 0 20 \$13,160.00 0 \$0.00 0 County Jail Backup INMATE TYPE: ADC Inmate # INVOICES ORIGINAL INVOICE # INVOICES AMOUNT REIMBURSEMENT RETURNED # INVOICES OUTSTANDING 165 \$160,000.00 0 \$0.00 0 ACKUP/ADC INMATE SUB TOTAL: 0 \$0.00 0 165 \$160,000.00 0 \$0.00 0 ACKUP/ADC INMATE SUB TOTAL: 0 \$0.00 0 165 \$173,160.00 0 \$0.00 0 : 185 \$173,160.00 0 \$0.00 0 :: 185 \$173,160.00 0 \$0.00 0 :: 185 \$173,160.00 0 \$0.00 0 :: 185 \$173,160.00 0 \$0.00 0 :: 185 \$173,160.00 0 \$0.00 0 :: 185 \$173,160.00 0 \$0.00 0 : INVOICES REIMBURSEMENT	CNUMPACC RESIDENT SUB TOTAL: 20 \$13,160.00 0 \$0.00 \$0.00 County Jail Backup INMATE TYPE: ADC Inmate # INVOICES ORIGINAL INVOICE # INVOICES AMOUNT REIMBURSEMENT RETURNED # INVOICES OUTSTANDING AMOUNT PAID 165 \$160,000.00 0 \$0.00 0 \$0.00 ACKUP/ADC INMATE SUB TOTAL: 0 \$0.00 \$0.00 \$0.00 165 \$160,000.00 0 \$0.00 \$0.00 \$0.00 CKUP/ADC INMATE SUB TOTAL: 0 \$0.00 \$0.00 \$0.00 165 \$173,160.00 0 \$0.00 \$0.00 \$0.00 :: 185 \$173,160.00 0 \$0.00 \$0.00 \$0.00 :: Benton County Sheriff's Office INMATE TYPE: DCC Client (Act 570) \$0.00 \$0.00 :: Benton County Sheriff's Office REIMBURSEMENT # INVOICES AMOUNT \$100 \$0.00 \$0.00 \$0.00 \$0.00 :: INVOICE YINVOICES REIMBURSEMENT # INVOICES \$100 \$0.00 \$0.00 \$0.00 \$0.00	SKUP/ACC RESIDENT SUB TOTAL: 0 0.00 0.00 0.00 0.00 County Jail Backup INMATE TYPE: ADC Inmate INVOICES ORIGINAL INVOICE AMOUNT 165 # INVOICES S160,000.00 REIMBURSEMENT RETURNED # INVOICES REQUESTED AMOUNT OUTSTANDING S0.00 AMOUNT PAID CUMULATIVE AMOUNTS PAID CKUP/ADC INMATE SUB TOTAL: 0 0.00

\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 **TO:** 03/31/2023

 PAGE:
 5 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Boone County Backup List

INVOICE	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	5	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		5	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT March	2023	GENERATED	INVOICE AMOUNT \$22,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	2023	GENERATED 23	INVOICE AMOUNT \$22,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	2023	GENERATED 23 ACKUP/ADC INMA	INVOICE AMOUNT \$22,280.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT March	TH/YR 2023 Y JAIL B 4	GENERATED 23 ACKUP/ADC INMA 23	INVOICE AMOUNT \$22,280.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT March COUNTY	TH/YR 2023 Y JAIL B 4	GENERATED 23 ACKUP/ADC INMA 23	INVOICE AMOUNT \$22,280.00 ATE SUB TOTA \$22,280.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVOICE TYPE: Act 570

INVOICE

MONTH/YR

March

INMATE TYPE: DCC Client (Act 570)

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

AR DOC REPORT NO. IF	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023				PAGE: 6 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Boone County She	riff's Office							
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:						
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL		\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Bradley County Ba	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:						
	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	10	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	AL:						
	10	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 12	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 **TO:** 03/31/2023

 PAGE:
 7 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYI	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	7	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		17	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	7	\$6,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL	: Calhoun County Ba	ackup List						
INVOICE TYI	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE TYI INVOIC MONTH/	E	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOIC MONTH/	E	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOIC MONTH/ March	E YR 2023	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOIC MONTH/ March	E YR 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOIC MONTH/ March	E YR 2023	# INVOICES GENERATED 2 2 2 2 2 2 2	ORIGINAL INVOICE AMOUNT \$1,320.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOIC MONTH/ March COUNTY JAI	E YR 2023 L BAC	# INVOICES GENERATED 2 SKUP/ACC RESIDI 2	ORIGINAL INVOICE AMOUNT \$1,320.00 ENT SUB TOTA \$1,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOIC MONTH/ March	E YR 2023 L BAC	# INVOICES GENERATED 2 2 2 2 2 2 2	ORIGINAL INVOICE AMOUNT \$1,320.00 ENT SUB TOTA \$1,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOIC MONTH/ March COUNTY JAI	E YR 2023 L BAC PE: E	# INVOICES GENERATED 2 SKUP/ACC RESIDI 2	ORIGINAL INVOICE AMOUNT \$1,320.00 ENT SUB TOTA \$1,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IF	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023				PAGE: 8 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Calhoun County B	ackup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	6	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Carroll County Bac	ckup List							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	4	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	.L:						
	4	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	23	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	23	\$19,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 27	\$22,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 **TO:** 03/31/2023

 PAGE:
 9 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Chicot County Backup List

INVOICE	TYPE:	County Jail Backup		INM	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	6	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		29	\$23,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	6	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	Clark County Back	up List						
INVOICE 7	ТҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	21	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		50	\$40,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	21	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 TO: 03/31/2023

 PAGE:
 10 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Clay County Backup List

INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 4	ORIGINAL INVOICE AMOUNT \$3,480.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
				40100	Ŭ	<i>Q</i> 000	<i>Q</i> 0 1 0 0	<i>Q</i> 0100
COUNTY JAIL	BACKUP/ADC INM 54	\$43,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 4	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Cleburne County I	Backup List						
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backuj # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 7	ORIGINAL INVOICE AMOUNT \$4,760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 7 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$4,760.00 ENT SUB TOTA \$4,760.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 202 COUNTY JAIL B	# INVOICES GENERATED 3 7 ACKUP/ACC RESID 7	ORIGINAL INVOICE AMOUNT \$4,760.00 ENT SUB TOTA \$4,760.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IPTR2	237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023			PROC	PAGE: 11 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAIL: Cle	eburne County B	ackup List						
COUNTY JAIL BACK	UP/ADC INMA	ATE SUB TOTA	AL:					
	26	\$21,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	33	\$26,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Cle	eveland Cnty Bac	ckup List						
INVOICE TYPE: Cou	ınty Jail Backup		INI	MATE TYPE: ADC	Inmate			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACK	UP/ADC INMA	TE SUB TOTA	AL:					
	28	\$23,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Col	lumbia County E	Backup List						
INVOICE TYPE: Cou	ınty Jail Backup		INI	MATE TYPE: ACC	Resident			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP	P/ACC RESIDE	ENT SUB TOTA	AL:					
	3	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 TO: 03/31/2023

PAGE: 12 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	3 35	\$29,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	35	\$29,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 38	\$30,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Conway County B	ackup List						
INVOICE TYPE:	County Jail Backur)	INI	MATE TYPE: ACC	Resident			
							~~~~	
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	3 2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					<b>•</b>			
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVOICE		ORIGINAL					CUMULATIVE	

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

FROM: 03/01/2023 TO: 03/31/2023

**PAGE:** 13 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

COU	NTY JAIL: Conway (	County Bac	ckup List						
March	2023	11	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		11	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	13	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway 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
March	2023	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT 4	<b>570) SUB TOTA</b> \$840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

**TE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL **# INVOICES** INVOICE **# INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID March 2023 12 \$9,480.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 14 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	Craighead Cnty Ba	ckup List						
	12	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	76	\$58,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	76	\$58,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 88	\$67,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Craighead County	Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 3	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

PAGE: 15 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

<b>INVOICE TYPE:</b>	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	8	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	8	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE TYPE:</b>	County Jail Backup	r	INI	MATE TYPE: ADC	Inmate			
	j	<b>,</b>	1111	MATE TITE, ADC	minate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
MONTH/YR March 2023	<b># INVOICES</b> GENERATED 79	ORIGINAL INVOICE AMOUNT \$72,240.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$72,240.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 2023	# INVOICES GENERATED 79 BACKUP/ADC INM	ORIGINAL INVOICE AMOUNT \$72,240.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

COUNTY JAIL: Crawford 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
March	2023	7	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:	<b>PAGE:</b> 16 of 75 <b>PROCESSED:</b> 03/05/2023 06:30 AM <b>REQUESTOR:</b> eOMIS			
COUNTY JAI	L: Crawford County S	Sheriff's Office						
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	7	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 7	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Crittenden Cnty Ba	ackup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	25	\$20,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	25	\$20,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 28	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 17 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Cross County Backup List

INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVO MONTI	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	5	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T INVO MONTI	ICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	19	\$16,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA 19	ATE SUB TOTA \$16,800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB		24	\$21,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Sheriff's Office

**INVOICE TYPE:** Act 570

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

PE:	DCC Client (Act 570)	

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

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:	SUMMARY	PROC	<b>PAGE:</b> 18 of 75 <b>PROCESSED:</b> 03/05/2023 06:3 <b>REQUESTOR:</b> eOMIS			
COUNTY JAI	L: Cross County Sheri	iff's Office								
ACT 570/I	OCC CLIENT (ACT :	570) SUB TOTA	AL:							
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	<b>.:</b> 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Dallas County Bacl	kup List								
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2023	11	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL I	BACKUP/ADC INMA	ATE SUB TOTA	AL:							
	11	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	<b>.:</b> 11	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Delta Regional Jail									
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2023	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL I	BACKUP/ADC INMA	ATE SUB TOTA	AL:							
	13	\$11,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

JAIL SUB TOTAL:

\$10,680.00

0

15

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 19 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COU	JNTY JAII	: Delta Regional Jail							
JAIL SU	B TOTAL	: 2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAII	: Desha County Back	kup List						
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
0001111		1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	14	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		14	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 20 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### **COUNTY JAIL:** Division of Youth Services

INVOICE TYPE	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate							
INVOICE MONTH/YI March 20	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,000.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
				ψ0.00	0	40.00	ψ0.00	φ0.00
COUNTY JAI	L BACKUP/ADC INN	<b>IATE SUB TOT</b> \$10,760.00		\$0.00	0	00.02	00.02	00.02
	16	\$10,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	<b>CAL:</b> 2	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL: Drew County Ba	ckup List						
INVOICE TYPE	: County Jail Back	ıp	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE INVOICE MONTH/YI	# INVOICES	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/YI	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YI March 20	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,160.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI March 20	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT \$1,160.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI March 20	# INVOICES R GENERATED 023 2 BACKUP/ACC RESI 2	ORIGINAL INVOICE AMOUNT \$1,160.00 DENT SUB TOTA \$1,160.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YI March 20 COUNTY JAIL	# INVOICES GENERATED 023 2 BACKUP/ACC RESI 2 : County Jail Back # INVOICES	ORIGINAL INVOICE AMOUNT \$1,160.00 DENT SUB TOTA \$1,160.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IP	FR237 - 30	ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023				<b>PAGE:</b> 21 of <b>ESSED:</b> 03/05/20 <b>ESTOR:</b> eOMIS		
COUNTY JAIL	: Drew County Back	up List						
COUNTY JAIL BA	ACKUP/ADC INM/	ATE SUB TOTA	L:					
	19	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	21	\$15,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Dumas City Jail							
	2							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
notoice inte.	County buil Duchup							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 22 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: England City Jail Backup

INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	23 1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	BACKUP/ADC INM	ATE SUB TOTA	L:					
	3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	<b>AL:</b> 1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Faulkner County I	Backup List						
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	# INVOICES	p ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 20	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,960.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 20	<b># INVOICES</b> GENERATED 23 16	ORIGINAL INVOICE AMOUNT \$7,960.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 20	<b># INVOICES</b> GENERATED 23 16 BACKUP/ACC RESID 16	ORIGINAL INVOICE AMOUNT \$7,960.00 DENT SUB TOTA \$7,960.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 20. COUNTY JAIL E	# INVOICES GENERATED 23 16 3ACKUP/ACC RESID 16 County Jail Backu # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,960.00 DENT SUB TOTA \$7,960.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IPT	FR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S : 03/01/2023 TO:	SUMMARY		<b>PAGE:</b> 23 of 75 <b>PROCESSED:</b> 03/05/2023 06: <b>REQUESTOR:</b> eOMIS		
COUNTY JAIL	Faulkner County B	ackup List							
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:						
	103	\$57,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	119	\$65,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	Faulkner County S	heriff's Office							
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	7	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA	AL:						
	7	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	7	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	Franklin County B	ackup List							
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	9	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	AL:						
	9	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 24 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Franklin County Backup List

INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3 31	\$28,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	31	\$28,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	<b>L:</b> 40	\$35,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Franklin County S	heriff's Office						
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 25 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

COUN	TY JAII	L: Franklin County Sh	eriff's Office						
March	2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/D	OCC CLIENT (ACT 5	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	L: Fulton County Back	cup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2023	6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	L: Garland County Ba	ckup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	12	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 26 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	L: Garland County Ba	ckup List						
	12	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE.	County Joil Dealug		INI	MATE TYPE: ADC	Inmate			
INVOICE TYPE:	County Jail Backup		IINI	MATE TYPE: ADC	mmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	66	\$56,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INMA	TE SUB TOTA	L:					
	66	\$56,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 78	\$63,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Grant County Back	up List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	1	\$1,120.00	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:** 03/01/2023 **TO:** 03/31/2023

#### PAGE: 27 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY	JAIL: (	Grant	County	Backup List
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	8	\$6,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 8	<b>IATE SUB TOTA</b> \$6,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	3 TOTAL:	9	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	19	\$12,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$12,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	96	\$82,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 96	ATE SUB TOTA \$82,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 28 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	L: Greene County Ba	ckup List						
JAIL SUB TOTAL	2 <b>:</b> 115	\$95,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Greene County She	eriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	14	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	OCC CLIENT (ACT		L:					
	14	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>.:</b> 14	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Hempstead County	Backup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 TO: 03/31/2023

# PAGE: 29 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

#### COUNTY JAIL: Hempstead County Backup List

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	10	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC IN 10	MATE SUB TOTA \$10,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	14	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

**INVOICE TYPE:** County Jail Backup

Backup

**INMATE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL **# INVOICES** REIMBURSEMENT INVOICE **# INVOICES** BALANCE INVOICE **#INVOICES** AMOUNTS AMOUNT MONTH/YR REQUESTED PAID OWED **GENERATED** AMOUNT RETURNED **OUTSTANDING** PAID 0 0 March 2023 \$520.00 \$0.00 \$0.00 \$0.00 \$0.00 1 COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: \$520.00 0 0 \$0.00 \$0.00 \$0.00 \$0.00 1

**INVOICE TYPE:** County Jail Backup

il 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
March	2023	14	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA 14	<b>ATE SUB TOTA</b> \$9,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 30 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Hot Spring County Backup List									
JAIL SUB TOTA	<b>L:</b> 1	5 \$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL: Howard Count	y Backup List							
INVOICE TYPE:	County Jail Ba	ckup	IN	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATE	<b>MULTER</b>	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 202	23	3 \$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B		SIDENT SUB TOT 3 \$3,640.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Ba	ckup	IN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICE: GENERATE	IIII OIOL	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 202	23 2	3 \$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL		NMATE SUB TOT							
	2		0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTA	AL: 2	6 \$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**INVOICE TYPE:** 

Act 570

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 31 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	8	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		8	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH March	<b>H/YR</b> 2023	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$27,640.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH March	<b>H/YR</b> 2023	<b>GENERATED</b> 29	<b>INVOICE</b> <b>AMOUNT</b> \$27,640.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH March	H/YR 2023 JAIL BA	GENERATED 29 ACKUP/ADC INMA 29	INVOICE AMOUNT \$27,640.00	<b>RETURNED</b> 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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

**INMATE TYPE:** 

DCC Client (Act 570)

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023				PAGE:         32 of         75           PROCESSED:         03/05/2023         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAII	L: Independence Cour	nty Sheriff's Offic	ce						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:						
110101010,2	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 JAII	L: Izard County Back	up List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:						
	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	9	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:						
	9	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 11	\$7,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 33 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	3 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	<b>L:</b> 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Jackson County Ba	ackup List						
	5	1						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,480.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 2023	# INVOICES GENERATED 3 10	ORIGINAL INVOICE AMOUNT \$7,480.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 2023	# INVOICES GENERATED 3 10 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$7,480.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 2023	# INVOICES GENERATED 3 10 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$7,480.00 ENT SUB TOTA \$7,480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 2023 COUNTY JAIL BA	# INVOICES GENERATED 3 10 ACKUP/ACC RESID 10	ORIGINAL INVOICE AMOUNT \$7,480.00 ENT SUB TOTA \$7,480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023				PAGE:         34 of         75           PROCESSED:         03/05/2023         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: Jackson County Ba	ckup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	42	\$29,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 52	\$37,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Jackson County Sh	eriff (Oklahoma)							
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	L:						
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Jefferson County E	ackup List							
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	42	\$40,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	42	\$40,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

\$18,520.00

0

23

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 35 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	L: Jefferson County B	ackup List						
JAIL SUB TOTAL	.: 42	\$40,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Johnson County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	4	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
	4	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	19	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	19	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$0.00

0

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 36 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	3 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	/DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	<b>L:</b> 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Lafayette County	Backup List						
<b>INVOICE TYPE:</b>	County Jail Backup	2	INN	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE	INN # INVOICES RETURNED	REIMBURSEMENT	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL	# INVOICES		# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 6	ORIGINAL INVOICE AMOUNT \$4,120.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,120.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 6 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$4,120.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 6 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$4,120.00 ENT SUB TOTA \$4,120.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 202 COUNTY JAIL B.	# INVOICES GENERATED 3 6 ACKUP/ACC RESID 6	ORIGINAL INVOICE AMOUNT \$4,120.00 ENT SUB TOTA \$4,120.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IP	ГR237 - 30		COUNT	ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023			<b>PAGE:</b> 37 of 75 <b>PROCESSED:</b> 03/05/2023 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAIL	: Lafayette County I	Backup List							
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	16	\$15,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	22	\$19,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Lawrence County	Backup List							
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	13	\$10,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	29	\$25,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	13	\$10,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL	: Lawrence County	Sheriff's Office							
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	AL:						
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 38 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	L: Lawrence County S	Sheriff's Office						
JAIL SUB TOTAL	: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Lee County Backu	p List						
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<i>:</i> 6	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Lincoln County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 39 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Lincoln County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	7	\$6,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		7	\$6,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	8	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Little River County	Backup List						
INVOICE 7	ГҮРЕ:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	14	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	V TATL RA	ACKUP/ADC INMA	ATE SUR TOTA	\T.•					
		21	\$13,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	14	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 40 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Logan County Backup List

INVOICE '	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	7	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		7	\$4,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE ⁷	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INV( MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONI March	<b>ГН/YR</b> 2023	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$19,120.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONI March	<b>ГН/YR</b> 2023	<b>GENERATED</b> 23	<b>INVOICE</b> <b>AMOUNT</b> \$19,120.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONI March	<b>ГН/YR</b> 2023	GENERATED 23 ACKUP/ADC INMA	INVOICE AMOUNT \$19,120.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT March COUNT	<b>ГН/YR</b> 2023	GENERATED 23 ACKUP/ADC INMA 23	INVOICE AMOUNT \$19,120.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT March COUNT	ГН/YR 2023 Y JAIL BA	GENERATED 23 ACKUP/ADC INMA 23	INVOICE AMOUNT \$19,120.00 ATE SUB TOTA \$19,120.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00

**INVOICE TYPE:** Act 570

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

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

AR DOC REPORT NO. IP	TR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2023 TO: 03/31/2023				<b>PAGE:</b> 41 of 75 <b>PROCESSED:</b> 03/05/2023 06:30 AM <b>REQUESTOR:</b> eOMIS				
COUNTY JAII	COUNTY JAIL: Logan County Sheriff's Office										
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	Lonoke County Ba	ckup List									
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
March 2023	16	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA(	CKUP/ACC RESIDI	ENT SUB TOTA	L:								
	16	\$10,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
March 2023	66	\$45,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:								
	66	\$45,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 82	\$55,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

**INVOICE TYPE:** 

County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 42 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Madison County Backup List

<b>INVOICE</b>	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
INVO MONT	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		2	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
							AMOUNT PAID \$0.00	AMOUNTS	
MONT March	<b>FH/YR</b> 2023	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$12,320.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	<b>FH/YR</b> 2023	<b>GENERATED</b> 13	<b>INVOICE</b> <b>AMOUNT</b> \$12,320.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONT March	<b>FH/YR</b> 2023	GENERATED 13 ACKUP/ADC INMA	INVOICE AMOUNT \$12,320.00	<b>RETURNED</b> 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT March	ГН/YR 2023 Y JAIL BA	GENERATED 13 ACKUP/ADC INMA 13	INVOICE AMOUNT \$12,320.00	<b>RETURNED</b> 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT March COUNT	ГН/YR 2023 Y JAIL BA	GENERATED 13 ACKUP/ADC INMA 13	<b>INVOICE</b> <b>AMOUNT</b> \$12,320.00 <b>ATE SUB TOTA</b> \$12,320.00	<b>RETURNED</b> 0 L: 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00

INVO MONI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

ACC Resident

JAIL SUB TOTAL:

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

FROM: 03/01/2023 TO: 03/31/2023

#### PAGE: 43 of 75 PROCESSED: 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

\$0.00

BALANCE OWED

\$0.00

\$0.00

\$0.00

BALANCE

OWED \$0.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Marion County Backup List									
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00		
					T (				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID		
March 2023	34	\$34,040.00	0	\$0.00	0	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	34	\$34,040.00	0	\$0.00	0	\$0.00	\$0.00		
JAIL SUB TOTAL	: 37	\$35,200.00	0	\$0.00	0	\$0.00	\$0.00		
COUNTY JAII	L: Marion County She	eriff's Office							
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID		
March 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00		
ACT 570/D	CC CLIENT (ACT								
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00		

0

\$0.00

0

\$0.00

\$280.00

1

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

FROM: 03/01/2023 TO: 03/31/2023

PAGE: 44 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: McGehee City Jail

INVOICE TYPE:	County Jail Backu	y 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
March 202	3 1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID 1	ENT SUB TOTA \$120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

March	2023	2	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/AD	<b>C INMA</b> 2	<b>FE SUB TOTAL:</b> \$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

**# INVOICES** 

GENERATED

13

ORIGINAL

INVOICE

AMOUNT \$13,840.00

County Jail Backup **INVOICE TYPE:** 

INVOICE

MONTH/YR

March

2023

**INMATE TYPE:** 

**# INVOICES** 

0

RETURNED

ACC Resident

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2023 TO: 03/31/2023

# PAGE: 45 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

\$0.00

CUMULATIVE AMOUNTS

PAID

\$0.00

\$0.00

\$0.00

\$0.00

BALANCE OWED

\$0.00

\$0.00

\$0.00

CO	OUNTY JAIL	: Miller County Back	up List				
COUNI	TY JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:			
		13	\$13,840.00	0	\$0.00	0	\$0.00
						T (	
INVOIC	CE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate	
n	WOLCE		ORIGINAL				
	NVOICE )NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID
March	2023	69	\$61,240.00	0	\$0.00	0	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:			
		69	\$61,240.00	0	\$0.00	0	\$0.00
JAIL S	SUB TOTAL:	82	\$75,080.00	0	\$0.00	0	\$0.00
CO	OUNTY JAIL	.: Miller County Sheri	iff's Office				
INVOIO	CE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)	
			ODICINAL				

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT 2	<b>570) SUB TOTA</b> \$400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

PAGE: 75 46 **of PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Mississippi County Backup List

INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESIDE	<b>NT SUB TOTA</b> \$880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	30	\$23,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BA	ACKUP/ADC INMA	TE SUB TOTA \$23,960,00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

50	\$23,900.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
31	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	31						

**COUNTY JAIL:** Monroe County Backup List

**# INVOICES** 

GENERATED

1

County Jail Backup **INVOICE TYPE:** 

2023

INVOICE

MONTH/YR

March

**INMATE TYPE:** 

ACC Resident

ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

#### PAGE: 47 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAII	L: Monroe County Ba	ckup List						
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	County Joil Dealum		TNI	MATE TYPE: ADC	Inmate			
INVOICE TYPE:	County Jail Backup		INT	MATE TYPE: ADC	Innate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	7	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 8	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Montgomery Coun	ty Backup List						
	6	5 1						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA(	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

County Jail Backup **INVOICE TYPE:** 

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

#### PAGE: 48 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

COUNTY	JAIL:	Montgomery	County	Backup	List
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	CKUP/ADC INN	IATE SUB TOTA	L:					
		7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	9	\$7,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	: Nevada County B	ackup List						

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	3	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVC MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	35	\$36,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 35	<b>ATE SUB TOTA</b> \$36,960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 49 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COU	UNTY JAII	.: Nevada County Ba	ckup List						
JAIL SU	JB TOTAL	: 38	\$39,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAH	.: Newton County Ba	uckup List						
000									
INVOICE	E TYPE:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident			
	/OICE /TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
	/OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	5	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		5	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL	: 7	\$5,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

PAGE: 50 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Osceola City Jail

<b>INVOICE TYPE:</b>	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR March 2023	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$6,040.00	<b>RETURNED</b> 0	REQUESTED \$0.00	OUTSTANDING	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	OWED
MONTH/YR March 2023	<b>GENERATED</b> 6	<b>INVOICE</b> <b>AMOUNT</b> \$6,040.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Ouachita County Backup List

**# INVOICES** 

GENERATED

4

ORIGINAL

INVOICE

AMOUNT

\$2,960.00

County Jail Backup **INVOICE TYPE:** 

INVOICE

MONTH/YR

March

2023

**INMATE TYPE:** 

ACC Resident

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 51 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COU	JNTY JAII	C: Ouachita County B	Backup List						
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		4	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	63	\$52,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT		ACKUP/ADC INM		т.					
COUNT	LI JAIL D	63	\$52,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			. ,		·		·		·
JAIL SU	B TOTAL	: 67	\$55,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAII	.: Ouachita County S	heriff's Office						
INVOICE	TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		1	\$240.00	0	<b>\$0.00</b>	0	\$0.00	\$0.00	<b>\$0.00</b>

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

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

#### PAGE: 52 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b>	<b>Ouachita</b> Count	y Sheriff's Office
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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
March 2023	5	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	5	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	6	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVC MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	8	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 8	<b>ATE SUB TOTA</b> \$5,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 53 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	2: Perry County Back	up List						
JAIL SUB TOTAL	: 11	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	-: Perry County Sher	iff's Office						
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 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
JAIL SUB TOTAL	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	2: Phillips County Ba	ckup List						
INVOICE TYPE:	County Jail Backup	1	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC								
	3	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

#### PAGE: 75 54 of **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	11	\$10,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 11	ATE SUB TOTA \$10,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	14	\$13,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pike County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

INV( MON]	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	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	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	21	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA 21	<b>ATE SUB TOTA</b> \$21,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 55 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COU	NTY JAII	: Pike County Back	up List						
JAIL SUI	B TOTAL	: 22	\$21,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAH	-: Poinsett County B	ackup List						
INVOICE '	ТҮРЕ:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INV( MON] March		# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$4,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
					ψ0.00	0	ψ0.00	\$0.00	ψ0.00
COUNTY.	JAIL BA(	CKUP/ACC RESID	ENT SUB TOTA \$4,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INV( MONI	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	26	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		26	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	: 30	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 56 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Polk County Backup List

INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR March 202	<b># INVOICES</b> <b>GENERATED</b> 3 20	ORIGINAL INVOICE AMOUNT \$17,560.00	<b># INVOICES</b> RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES</b> OUTSTANDING 0	<b>AMOUNT PAID</b> \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
00011110111	46	\$38,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 20	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Pope County Back	cup List						
INVOICE TYPE:	County Jail Backup	р	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backu # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$6,200.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	<b># INVOICES</b> <b>GENERATED</b> 3 7	ORIGINAL INVOICE AMOUNT \$6,200.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 7 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,200.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 202	# INVOICES GENERATED 3 7 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,200.00 ENT SUB TOTA \$6,200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR March 202 COUNTY JAIL B	# INVOICES GENERATED 3 7 ACKUP/ACC RESID 7 County Jail Backuj # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$6,200.00 ENT SUB TOTA \$6,200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IF	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:	PAGE:         57 of         75           PROCESSED:         03/05/2023         06:30 AM           REQUESTOR:         eOMIS			
COUNTY JAI	L: Pope County Back	up List						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	57	\$47,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 64	\$53,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Prairie County Bac	kup List						
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 7	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 58 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Pulaski County Backup List

INVOICE 7	TYPE:	County Jail Backup	)	INN	MATE TYPE: ACC	Resident			
INVO MONI March		# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$4,880.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY	IAII RAC	KUP/ACC RESID	ENT SUR TOTA	τ.					
COUNTI	JAIL DAU	7	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T INVO MONT	DICE TH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	183	\$149,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA						
JAIL SUE	B TOTAL:	183 190	\$149,200.00 \$154,080.00	0 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

COUNTY JAIL: Pulaski County Sheriffs Office

**INVOICE TYPE:** Act 570

March

**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
arch	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:	PAGE:         59 of         75           PROCESSED:         03/05/2023         06:30 AM           REQUESTOR:         eOMIS			
COUNTY JAII	2: Pulaski County She	eriffs Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
	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 JAII	Randolph County F	Backup List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	16	\$14,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
	16	\$14,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 21	\$19,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

PAGE: 60 **of** 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOI MONTE	I/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	7	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		7	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOI MONTE	I/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
			INVOICE					AMOUNTS	
MONTE March	<b>I/YR</b> 2023	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$65,080.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTE March	<b>I/YR</b> 2023	<b>GENERATED</b> 96	<b>INVOICE</b> <b>AMOUNT</b> \$65,080.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTE March	I/YR 2023 JAIL BA	GENERATED 96 ACKUP/ADC INMA 96	INVOICE AMOUNT \$65,080.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

INVOICE TYPE:	County Jail Backup	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR March 2023	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$2,440.00	<b># INVOICES</b> RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

ACC Resident

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

FROM: 03/01/2023 TO: 03/31/2023

#### PAGE: 61 **of** 75 PROCESSED: 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

\$0.00

BALANCE

OWED

\$0.00

\$0.00

\$0.00

BALANCE

OWED

\$0.00

\$0.00

\$0.00

COUNTY JA	AIL: Scott Coun	ty Back	up List					
COUNTY JAIL B	ACKUP/ACC	RESID	ENT SUB TOTA	L:				
		3	\$2,440.00	0	\$0.00	0	\$0.00	\$0.00
INVOICE TYPE:	County Jail	Backup	,	INI	MATE TYPE: ADC	Inmate		
INVOICE MONTH/YR	# INVOI GENERA		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
March 202	3	8	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL	BACKUP/AD	C INM	ATE SUB TOTA	L:				
		8	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTA	L:	11	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JA	ML: Searcy Cou	inty Bac	kup List					
INVOICE TYPE:	County Jail	Backup	,	INI	MATE TYPE: ADC	Inmate		
INVOICE MONTH/YR	# INVOI GENERA		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
March 202	3	11	\$10,760.00	0	\$0.00	0	\$0.00	\$0.00
COUNTY JAIL	BACKUP/AD	C INM	ATE SUB TOTA	L:				
		19	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00
JAIL SUB TOTA	\L:	11	\$10,760.00	0	\$0.00	0	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 62 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Sebastian County Backup List

INVOICE	E TYPE:	County Jail Backup	0	IN	MATE TYPE: ACC	Resident			
MON	VOICE NTH/YR 2023	# INVOICES GENERATED 19	ORIGINAL INVOICE AMOUNT \$11,440.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
March	2025	19	\$11,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	CKUP/ACC RESID			<b>*</b> • ••		<b>*</b> •••••	<b>*</b> 2.22	<b>*</b> 2 2 2
		19	\$11,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	121	\$98,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		121	\$98,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	: 140	\$109,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	.: Sebastian County	Sheriff's Office						
INVOICE	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
			ODICIDIAL					CUMULATIVE	

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:		<b>PAGE:</b> 63 of 75 <b>PROCESSED:</b> 03/05/2023 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAII	: Sebastian County S	heriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Sevier County Back	kup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA(	CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	34	\$26,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
	34	\$26,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 36	\$28,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

March

2023

27

\$25,360.00

0

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 64 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$240.00	0	\$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 JAI	L: Sharp County Bac	kup List						
	Control Libration		TNU		Resident			
INVOICE TYPE:	County Jail Backup	)	LINI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	5	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	5	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

AR DOC REPORT NO. IPT	FR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2023 TO:	PROC	PAGE:         65 of         75           PROCESSED:         03/05/2023         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAIL:	Sharp County Back	cup List						
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
	27	\$25,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	32	\$30,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Sharp County Sher	iff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Sheridan City Dete	ntion Center Bacl	kup					
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

 PAGE:
 66 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

**FROM:** 03/01/2023 **TO:** 03/31/2023

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

INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR March 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,400.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES</b> OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 7	\$5,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	L: St Francis County	Backup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	3 3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

**PAGE:** 67 of 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

COU	NTY JAIL: St Francis	s County I	Backup List						
March	2023	22	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/A								
		22	\$19,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	25	\$21,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St. Francis 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
March	2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Stone County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

**E TYPE:** ACC Resident

INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 68 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	L: Stone County Back	kup List						
	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	12	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	12	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 15	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Stone County Sher	iff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$200.00	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

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

PAGE: 69 **of** 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

INVOICE 7	ГҮРЕ:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVC MONT March		# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$5,480.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY.	IAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		9	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	гурғ.	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVO MONT	DICE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT			AMOUNTS	
INVC MONT March	DICE TH/YR 2023	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$14,320.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Union County Sheriff's Office

**INVOICE TYPE:** Act 423 INMATE TY

<b>YPE:</b> ACC Client (Act 423)	

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 70 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUN	NTY JAIL	: Union County Sher	riff's Office						
A	CT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE</b>	ГҮРЕ:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Δ	СТ 570/Д	CC CLIENT (ACT	570) SUR TOTA	T۰					
A	CI 570/D	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Van Buren County	Backup List						
INVOICE 7	ГҮРЕ:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	8	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		8	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 03/01/2023 **TO:** 03/31/2023

#### PAGE: 71 **of** 75 **PROCESSED:** 03/05/2023 06:30 AM **REQUESTOR:** eOMIS

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	9	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	_	9	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	. 17	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
01112.501									
COU	NTV IAH	.: Washington Count	v Backup List						
COU.	INTI JAIL		y Dackup List						
INVOICE	TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	23	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		23	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	198	\$182,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 198	ATE SUB TOTA \$182,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 72 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Washington County Backup List									
JAIL SUB TOTAI	221	\$200,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Washington Count	y Sheriff's Office							
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	9	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
	9	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	<b>.:</b> 9	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: White County Bac	kup List							
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2023	11	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	11	\$7,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

# PAGE: 73 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS

#### COUNTY JAIL: White County Backup List

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2023	65	\$63,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC IN 65	MATE SUB TOTA \$63,280.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	76	\$71,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White 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
March	2023	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 2	<b>570) SUB TOTA</b> \$440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 03/01/2023 **TO:** 03/31/2023

 PAGE:
 74 of
 75

 PROCESSED:
 03/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
INVOICE MONTH/YI March 20	<b># INVOICES</b> <b>GENERATED</b> 023 6	ORIGINAL INVOICE AMOUNT \$2,360.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
				φ0.00	0	\$0.00	\$0.00	φ0.00
COUNTY JAI	L BACKUP/ADC INM			<b>*</b> 2.22		<b>*</b> 2.22	<b>*</b> • • • •	<b>*</b> • • • •
	6	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	C <b>AL:</b> 6	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Yell County Back	cup List						
INVOICE TYPE	: County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE INVOICE MONTH/YI	# INVOICES	P ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/YI	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YI March 20	<b># INVOICES</b> <b>GENERATED</b> 023 2	ORIGINAL INVOICE AMOUNT \$480.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI March 20	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT \$480.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI March 20	# INVOICES GENERATED 023 2 BACKUP/ACC RESII 2	ORIGINAL INVOICE AMOUNT \$480.00 DENT SUB TOTA \$480.00	# INVOICES RETURNED 0 1L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YI March 20 COUNTY JAIL INVOICE TYPE INVOICE TYPE	# INVOICES GENERATED )23 2 BACKUP/ACC RESIL 2 : County Jail Backu # INVOICES	ORIGINAL INVOICE AMOUNT \$480.00 DENT SUB TOTA \$480.00	# INVOICES RETURNED 0 1L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IPT	°R237 - 30		COUNT	<b>DEPARTMENT OF Y JAIL INVOICE S</b> :: 03/01/2023 <b>TO</b> :	PROC	PAGE: 75 of 75 PROCESSED: 03/05/2023 06:30 AM REQUESTOR: eOMIS				
COUNTY JAIL: Yell County Backup List										
COUNTY JAIL BA	CKUP/ADC INM	IATE SUB TOTA	AL:							
	21	\$18,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	23	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL:	Yell County Sher	iff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2023	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DC	C CLIENT (ACT	570) SUB TOTA	AL:							
1101010100	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
GRAND TOTAL:	3026	\$2,427,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		