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

FROM: 05/01/2023 TO: 05/31/2023

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

INVOICE	TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
		3	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	TYPE: OICE TH/YR	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
May	2023	37	\$40,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	<b>Y JAIL B</b> A	ACKUP/ADC INM	ATE SUB TOTA	L:					
		37	\$40,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	40	\$41,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

**# INVOICES** 

**GENERATED** 

1

ORIGINAL

INVOICE

AMOUNT

\$280.00

**# INVOICES** 

RETURNED

0

**INVOICE TYPE:** Act 570

2023

INVOICE

MONTH/YR

May

**INMATE TYPE:** 

DCC Client (Act 570)

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

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COUNTY JAII	Arkansas County S	heriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	Ashley County Bac	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2023	24	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOT.	AL:					
	24	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 24	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	.: Baxter County Bac	kup 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
May 2023	16	\$14,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOT.	AL:					
	40	\$27,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	Baxter County Bac	kup List						
JAIL SUB TOTAL	: 16	\$14,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	: Baxter County She	riff'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
May 2023	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	Benton 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
May 2023	26	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
	26	\$16,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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#### COUNTY JAIL: Benton County Backup List

INVOIC	E TYPE:	County Jail Backup	p	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR 2023	# INVOICES GENERATED 178	ORIGINAL INVOICE AMOUNT \$189,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
·									
COUN	NI Y JAIL BA	ACKUP/ADC INM 178	\$189,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 204	\$205,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	: Benton County Sh	eriff's Office						
INVOIC	E TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
IN	E TYPE: VOICE NTH/YR	Act 423 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Client (Act 423) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
IN MO May	VOICE NTH/YR 2023	# INVOICES GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$240.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO May	VOICE NTH/YR 2023	# INVOICES GENERATED 1	<b>INVOICE</b> <b>AMOUNT</b> \$240.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO May	VOICE NTH/YR 2023	# INVOICES GENERATED 1 CC CLIENT (ACT	<b>INVOICE</b> <b>AMOUNT</b> \$240.00 <b>423) SUB TOTA</b>	# 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
IN MO May INVOIC	VOICE NTH/YR 2023 ACT 423/A	# INVOICES GENERATED 1 CC CLIENT (ACT 1	<b>INVOICE</b> <b>AMOUNT</b> \$240.00 <b>423) SUB TOTA</b>	# 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

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COUNTY JAIL: Benton County Sheriff's Office											
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:								
	3	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	4	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Boone County Bac	kup List									
INVOICE TYPE:	County Jail Backup	1	IN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May 2023	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:								
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May 2023	29	\$32,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:								
	29	\$32,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	.: 30	\$33,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

2023

May

11

\$12,120.00

0

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 eOMIS

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

INVOICE TYPE	: Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YI	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 20	)23 3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	0/DCC CLIENT (ACT	r 570) SUB TOTA	L:					
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	<b>CAL:</b> 3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Bradley County E	Backup List						
INVOICE TYPE	: County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YI	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 20	3	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESII	DENT SUB TOTA	L:					
	3	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YI	# 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

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COUNTY JAII	L: Bradley County Ba	ckup List							
COUNTY JAIL B	ACKUP/ADC INMA 11	<b>ATE SUB TOT</b> \$12,120.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 14	\$15,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	.: Brinkley Police De	partment Backup	)						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May 2023	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	AL:						
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May 2023	9	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:						
	9	\$9,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 10	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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#### COUNTY JAIL: Calhoun County Backup List

INVOICE TYP	E: County J	ail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y	R GENE	OICES RATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2	2023	6	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BACKUP/A	ADC INM	ATE SUB TOTA	L:					
		15	\$15,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	6	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL: Carroll	County Bac	ckup List						
INVOICE TYP	E: County J	fail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TYP INVOICE MONTH/Y	E # INV	ail Backup OICES RATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/Y	E # INV	OICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/Y	E # INV 7R GENEI 2023	OICES RATED 3	ORIGINAL INVOICE AMOUNT \$2,560.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y May 2	E # INV 7R GENEI 2023	OICES RATED 3	ORIGINAL INVOICE AMOUNT \$2,560.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y May 2	E # INVO TR GENEI 2023 L BACKUP/AC	OICES RATED 3 CC RESID	ORIGINAL INVOICE AMOUNT \$2,560.00 ENT SUB TOTA \$2,560.00	# 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/Y May 2 COUNTY JAIL INVOICE TYP INVOICE TYP	E # INVO TR GENEI 2023 2 BACKUP/AC E: County J	OICES RATED 3 CC RESIDI 3	ORIGINAL INVOICE AMOUNT \$2,560.00 ENT SUB TOTA \$2,560.00	# 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

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<b>COUNTY JAIL:</b> Ca	arroll County Bac	kup List							
COUNTY JAIL BACK	KUP/ADC INMA	TE SUB TOT	AL:						
	15	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	18	\$18,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Ch	nicot County Bacl	kup List							
<b>INVOICE TYPE:</b> Co	unty 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	
May 2023	8	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACK	KUP/ADC INMA	TE SUB TOT	AL:						
	23	\$23,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	8	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Cl	ark County Back	up List							
<b>INVOICE TYPE:</b> Co	unty Jail Backup		INN	MATE TYPE: ACC	Resident				
	# INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May 2023	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKU	P/ACC RESIDE	ENT SUB TOTA	AL:						
	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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#### COUNTY JAIL: Clark County Backup List

INVOIC	E TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	24	\$12,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		24	\$12,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL	: 27	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	INTV IAH	C: Clark County Sher	iff's Office						
0	UNII JAII	2. Clark County She	III s Office						
INVOIC	E TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

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\$0.00

\$0.00

COUNT May	<b>Y JAIL:</b> Cla 2023	rk County Sherif 2	ff's Office \$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DCC (	LIENT (ACT 5	570) SUB TOTA	L:					
	01012000	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	<b>Y JAIL:</b> Cla	y County Backu	p List						
INVOICE TY		inty Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE I Y	PE: COL	ппу зап Баскир		1111	MATETIFE: ADC	minac			
INVOI MONTH		INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	3	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BACK	UP/ADC INMA	TE SUB TOTA	L:					
		3	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	3	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL: Cle	burne County Ba	ackup List						
INVOICE TY	PE: Cou	inty Jail Backup		INI	MATE TYPE: ACC	Resident			
		j Zuenap		1111					
INVOI MONTH		INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
		•	¢1 1 co oo	0	<b>\$0.00</b>	0	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

\$0.00

0

\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2

2023

\$1,160.00

0

May

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C	OUNTY JAII	Cleburne County	-						
		2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				D		Tananada			
INVOIO	CE TYPE:	County Jail Backu	ip	IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
	NVOICE ONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2023	16	\$13,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL B	ACKUP/ADC INM	IATE SUB TOTA	L:					
		16	\$13,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL	: 18	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAII	Cleburne County	Sheriff's Office						
INVOIO	CE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	Г 570) SUB TOTA	L:					
		2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL	: 2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2023 TO: 05/31/2023

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\$0.00

\$0.00

#### COUNTY JAIL: Cleveland Cnty Backup List

INVOICE '	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INV( MON]	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE '	ТҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INV( MON]	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	3	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	<b>ATE SUB TOTA</b>	L:					
		3	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$3,800.00 \$0.00 0 0 JAIL SUB TOTAL: 4

COUNTY JAIL: Cleveland County Sheriff's Office

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

ACC Client (Act 423)

CUMULATIVE

\$0.00

			ORIGINAL					CUMULATIVE	
IN	VOICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2023	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT				PAGE: 14 of 83 CESSED: 05/05/2023 06:30 AM ESTOR: eOMIS	
COUNTY JAI	L: Cleveland County	Sheriff's Office						
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	AL:					
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Columbia County 1	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
May 2023	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	2	\$2,400.00	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
May 2023	34	\$31,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	34	\$31,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	J <b>:</b> 36	\$33,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2023 TO: 05/31/2023

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#### COUNTY JAIL: Conway County Backup List

INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2023	5	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:						
		5	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2023	19	\$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:						
		19	\$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	24	\$21,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Conway County Sheriff's Office

**# INVOICES** 

GENERATED

2

ORIGINAL

INVOICE

AMOUNT

\$200.00

**INVOICE TYPE:** Act 570

2023

INVOICE

MONTH/YR

May

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

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

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COUNTY JAI	L: Conway County Sł	neriff's Office						
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	AL:					
	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Craighead Cnty Ba	ickup List						
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2023	14	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	14	\$7,400.00	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
May 2023	83	\$82,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	83	\$82,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	2: 97	\$90,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

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

FROM: 05/01/2023 TO: 05/31/2023

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

Act 423

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

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

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
May	2023	4	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 4	<b>570) SUB TOTA</b> \$840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crawford County Backup List

**# INVOICES** 

GENERATED

13

ORIGINAL

INVOICE

AMOUNT \$8,960.00

County Jail Backup **INVOICE TYPE:** 

2023

INVOICE

MONTH/YR

May

**INMATE TYPE:** 

**# INVOICES** 

RETURNED

0

ACC Resident

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Crawford County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:								
	13	\$8,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
<b>INVOICE TYPE:</b>	County Jail Backup	2	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May 2023		\$83,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	BACKUP/ADC INM		τ.								
COUNTY JAIL I	92	\$83,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	L: 105	\$92,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Crawford County S	Sheriff's Office									
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May 2023	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
АСТ 570/І	DCC CLIENT (ACT	570) SUB TOTA	L:								
1101 570/1	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAI	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

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#### COUNTY JAIL: Crittenden Cnty Backup List

INVOICE '	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INV( MONI	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate ORIGINAL ORIGINAL INVOICE # INVOICES INVOICE # INVOICES REIMBURSEMENT # INVOICES AMOUNT AMOUNTS BALANCE MONTH/YR GENERATED AMOUNT RETURNED REQUESTED OUTSTANDING PAID PAID OWED									BALANCE OWED
May	2023	31	\$25,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA			т.					
		ACKUP/ADC INMA 31	\$25,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	3 TOTAL:	31			\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

COUNTY JAIL: Cross County Backup List

**INVOICE TYPE:** County Jail Backup

INVOICE

MONTH/YR

May

**INMATE TYPE:** 

ACC Resident

CE I/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COU	INTY JAIL	Cross County Back	cup List									
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		1	\$1,200.00	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			
May	2023	12	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:								
		12	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	B TOTAL:	13	\$9,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	NTY JAIL	L: Dallas County Bac	kup List									
INVOICE	турғ.	County Jail Backup		INI	MATE TYPE: ACC	Resident						
INVOICE	IIIE.	County sun Duckup		<b>A</b> 1 (1								
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May	2023	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:								
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

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	VOICE NTH/YR	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2023	10	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		10	\$6,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	11	\$6,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: Delta Regional Jail							
INVOIC	E TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•			-						
COUN	TY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		12	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ADC Inmate

		ORIGINAL					CUMULATIVE	
INVOICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONTH/Y	R GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

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

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 REQUESTOR:
 eOMIS

COU	NTY JAIL: Desha Co	unty Bacl	kup List						
May	2023	13	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:         25         \$21,320.00         0         \$0.00         \$0.00         \$0.00         \$0.00									
JAIL SU	B TOTAL:	13	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Division of Youth Services

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNI	<b>FY JAIL B</b> A	ACKUP/ADC INN 26	<b>1ATE SUB TOTA</b> \$22,520.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADC Inmate

**COUNTY JAIL:** Drew County Backup List

**INVOICE TYPE:** County Jail Backup

May

INMATE TYPE:

**TE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **# INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID 2023 4 \$3,880.00 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

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C	OUNTY JAII	.: Drew County Back	up List						
		4	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	24	\$22,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		24	\$22,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL	: 28	\$26,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
С	OUNTY JAII	L: Dumas City Jail							
INVOI	CE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
M	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2023	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAC	CKUP/ACC RESIDE							
		1	\$440.00	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**

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| COUNTY | JAIL: | Dumas | City Jail | l |
|--------|-------|-------|-----------|---|
|--------|-------|-------|-----------|---|

|      | INVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|--------------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023               | 6                       | \$5,840.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU  | UNTY JAIL BA       | ACKUP/ADC INM<br>6      | <b>ATE SUB TOTA</b><br>\$5,840.00 | L:<br>0                | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL | SUB TOTAL:         | 7                       | \$6,280.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: England City Jail Backup

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ADC Inmate

|        | NVOICE<br>DNTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023              | 4                       | \$4,800.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU    | NTY JAIL BA       | ACKUP/ADC IN            | MATE SUB TOTA                 | AL:                    |                            |                           |                |                               |                 |
|        |                   | 10                      | \$10,640.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                   |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | SUB TOTAL:        | 4                       | \$4,800.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Faulkner County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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

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

FROM: 05/01/2023 TO: 05/31/2023

## PAGE: 25 of 83 PROCESSED: 05/05/2023 06:30 AM REQUESTOR: eOMIS

| COU    | NTY JAIL: Faulki | ner County B | ackup List                    |   |        |   |        |        |        |
|--------|------------------|--------------|-------------------------------|---|--------|---|--------|--------|--------|
| May    | 2023             | 21           | \$11,080.00                   | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNTY | JAIL BACKUP/A    | ACC RESIDI   | ENT SUB TOTAL:<br>\$11,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 81                      | \$55,600.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU  | UNTY JAIL BA      | ACKUP/ADC INM<br>81     | ATE SUB TOTA<br>\$55,600.00   | <b>L:</b><br>0         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL | SUB TOTAL:        | 102                     | \$66,680.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Faulkner County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 12                      | \$2,560.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|      | ACT 570/D0        | CC CLIENT (ACT          | Г 570) SUB ТОТА               | L:                     |                            |                           |                |                               |                 |
|      |                   | 12                      | \$2,560.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|      |                   |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL | SUB TOTAL:        | 12                      | \$2,560.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**INVOICE TYPE:** 

Act 570

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

PAGE: 83 26 **of PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

| INVOIC             | E TYPE:               | County Jail Backup                      | 1                                                | INI                    | MATE TYPE: ACC             | Resident                  |                       |                               |                       |
|--------------------|-----------------------|-----------------------------------------|--------------------------------------------------|------------------------|----------------------------|---------------------------|-----------------------|-------------------------------|-----------------------|
|                    | VOICE<br>NTH/YR       | # INVOICES<br>GENERATED                 | ORIGINAL<br>INVOICE<br>AMOUNT                    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| May                | 2023                  | 9                                       | \$7,480.00                                       | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00                        | \$0.00                |
| COUNTY             | Y JAIL BAC            | KUP/ACC RESID                           | ENT SUB TOTA                                     | L:                     |                            |                           |                       |                               |                       |
|                    |                       | 9                                       | \$7,480.00                                       | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00                        | \$0.00                |
| INVOIC             | E TYPE:               | County Jail Backup                      |                                                  | INI                    | MATE TYPE: ADC             | Inmate                    |                       |                               |                       |
|                    |                       |                                         |                                                  |                        |                            |                           |                       |                               |                       |
|                    | VOICE<br>NTH/YR       | # INVOICES<br>GENERATED                 | ORIGINAL<br>INVOICE<br>AMOUNT                    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
|                    |                       |                                         | INVOICE                                          |                        |                            |                           |                       | AMOUNTS                       |                       |
| MOI<br>May         | <b>NTH/YR</b><br>2023 | GENERATED                               | <b>INVOICE</b><br><b>AMOUNT</b><br>\$32,120.00   | <b>RETURNED</b><br>0   | REQUESTED                  | OUTSTANDING               | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| MOI<br>May         | <b>NTH/YR</b><br>2023 | <b>GENERATED</b><br>42                  | <b>INVOICE</b><br><b>AMOUNT</b><br>\$32,120.00   | <b>RETURNED</b><br>0   | REQUESTED                  | OUTSTANDING               | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| MOI<br>May<br>COUN | <b>NTH/YR</b><br>2023 | GENERATED<br>42<br>ACKUP/ADC INMA<br>42 | INVOICE<br>AMOUNT<br>\$32,120.00<br>ATE SUB TOTA | RETURNED<br>0<br>L:    | REQUESTED<br>\$0.00        | OUTSTANDING<br>0          | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |

| I   | INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023                | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**INMATE TYPE:** 

DCC Client (Act 570)

| AR DOC<br>REPORT NO. II                       | PTR237 - 30             |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 05/01/2023 TO: | SUMMARY                   |                | <b>PAGE:</b> 27 of <b>ESSED:</b> 05/05/20 <b>ESTOR:</b> eOMIS |                 |  |  |
|-----------------------------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|---------------------------|----------------|---------------------------------------------------------------|-----------------|--|--|
| COUNTY JAIL: Franklin County Sheriff's Office |                         |                               |                        |                                                        |                           |                |                                                               |                 |  |  |
| ACT 570/I                                     | DCC 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: Fulton County Bac    | kup List                      |                        |                                                        |                           |                |                                                               |                 |  |  |
| INVOICE TYPE:                                 | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC                                         | Resident                  |                |                                                               |                 |  |  |
| INVOICE<br>MONTH/YR                           | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                 | BALANCE<br>OWED |  |  |
| May 2023                                      | 2                       | \$1,800.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |  |  |
| COUNTY JAIL BA                                | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                                                        |                           |                |                                                               |                 |  |  |
|                                               | 2                       | \$1,800.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |  |  |
| INVOICE TYPE:                                 | County Jail Backup      | ,                             | INI                    | MATE TYPE: ADC                                         | Inmate                    |                |                                                               |                 |  |  |
| INVOICE<br>MONTH/YR                           | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                 | BALANCE<br>OWED |  |  |
| May 2023                                      | 8                       | \$8,200.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |  |  |
| COUNTY JAIL F                                 | BACKUP/ADC INM          | ATE SUB TOTA                  | AL:                    |                                                        |                           |                |                                                               |                 |  |  |
|                                               | 8                       | \$8,200.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |  |  |
| JAIL SUB TOTAI                                | L: 10                   | \$10,000.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |  |  |

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

PAGE: 83 28 of **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

| INVOICE TYPE:                                   | Act 570                                                 |                                                                            | INI                                       | MATE TYPE: DCC                                 | Client (Act 570)                             |                       |                               |                       |
|-------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------------|-----------------------|-------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                             | # INVOICES<br>GENERATED                                 | ORIGINAL<br>INVOICE<br>AMOUNT                                              | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| May 202                                         | 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                                       | <b>IL:</b> Garland County B                             | ackup List                                                                 |                                           |                                                |                                              |                       |                               |                       |
|                                                 | 2                                                       | 1                                                                          |                                           |                                                |                                              |                       |                               |                       |
|                                                 |                                                         |                                                                            |                                           |                                                |                                              |                       |                               |                       |
| <b>INVOICE TYPE:</b>                            | County Jail Backup                                      | þ                                                                          | INI                                       | MATE TYPE: ACC                                 | Resident                                     |                       |                               |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR            | County Jail Backup<br># INVOICES<br>GENERATED           | p<br>ORIGINAL<br>INVOICE<br>AMOUNT                                         | INI<br># INVOICES<br>RETURNED             | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED   | Resident<br># INVOICES<br>OUTSTANDING        | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| INVOICE                                         | # INVOICES<br>GENERATED                                 | ORIGINAL<br>INVOICE                                                        | # INVOICES                                | REIMBURSEMENT                                  | # INVOICES                                   |                       | AMOUNTS                       |                       |
| INVOICE<br>MONTH/YR<br>May 202                  | <b># INVOICES</b><br><b>GENERATED</b><br>3 9            | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,640.00                                | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| INVOICE<br>MONTH/YR<br>May 202                  | # INVOICES<br>GENERATED                                 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,640.00                                | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| INVOICE<br>MONTH/YR<br>May 202                  | # INVOICES<br>GENERATED<br>33 9<br>ACKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,640.00<br>PENT SUB TOTA               | # INVOICES<br>RETURNED<br>0<br>L:         | REIMBURSEMENT<br>REQUESTED<br>\$0.00           | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>May 202                  | # INVOICES<br>GENERATED<br>33 9<br>ACKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,640.00<br>PENT SUB TOTA<br>\$2,640.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>May 202<br>COUNTY JAIL B | # INVOICES<br>GENERATED<br>33 9<br>ACKUP/ACC RESID<br>9 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,640.00<br>PENT SUB TOTA<br>\$2,640.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IPTR237 - 30       | COUNT                                             | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 05/01/2023 TO: 05/31/2023 |                           |                | PAGE:         29 of         83           PROCESSED:         05/05/2023         06:30 AM           REQUESTOR:         eOMIS |                 |  |
|-----------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------|-----------------|--|
| COUNTY JAIL: Garland County Backu       | up List                                           |                                                                                                      |                           |                |                                                                                                                            |                 |  |
| COUNTY JAIL BACKUP/ADC INMATI           | E SUB TOTAL:                                      |                                                                                                      |                           |                |                                                                                                                            |                 |  |
| 68                                      | \$62,920.00 0                                     | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| JAIL SUB TOTAL: 77                      | \$65,560.00 0                                     | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAIL: Garland County Sherif      | ff's Office                                       |                                                                                                      |                           |                |                                                                                                                            |                 |  |
| <b>INVOICE TYPE:</b> Act 423            | INI                                               | MATE TYPE: ACC (                                                                                     | Client (Act 423)          |                |                                                                                                                            |                 |  |
| INVOICE # INVOICES                      | DRIGINAL<br>INVOICE # INVOICES<br>AMOUNT RETURNED | REIMBURSEMENT<br>REQUESTED                                                                           | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                                                              | BALANCE<br>OWED |  |
| May 2023 1                              | \$480.00 0                                        | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| ACT 423/ACC CLIENT (ACT 423             | 3) SUB TOTAL:                                     |                                                                                                      |                           |                |                                                                                                                            |                 |  |
| 1                                       | \$480.00 0                                        | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| JAIL SUB TOTAL: 1                       | \$480.00 0                                        | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAIL: Grant County Backup        | List                                              |                                                                                                      |                           |                |                                                                                                                            |                 |  |
| <b>INVOICE TYPE:</b> County Jail Backup | IN                                                | MATE TYPE: ACC I                                                                                     | Resident                  |                |                                                                                                                            |                 |  |
| INVOICE # INVOICES                      | ORIGINAL<br>INVOICE # INVOICES<br>AMOUNT RETURNED | REIMBURSEMENT<br>REQUESTED                                                                           | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                                                              | BALANCE<br>OWED |  |
| May 2023 4                              | \$1,600.00 0                                      | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAIL BACKUP/ACC RESIDEN          | T SUB TOTAL:                                      |                                                                                                      |                           |                |                                                                                                                            |                 |  |
| 4                                       | \$1,600.00 0                                      | \$0.00                                                                                               | 0                         | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

# PAGE: 30 of 83 PROCESSED: 05/05/2023 06:30 AM REQUESTOR: eOMIS

#### COUNTY JAIL: Grant County Backup List

| INVOIC | E TYPE:         | County Jail Backup      | )                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 11                      | \$10,520.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN   | NTY JAIL BA     | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|        |                 | 11                      | \$10,520.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | UB TOTAL:       | : 15                    | \$12,120.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| CO     | OUNTY JAIL      | Grant County Sher       | iff's Office                  |                        |                            |                           |                |                               |                 |
| INVOIC | E TYPE:         | Act 423                 |                               | INI                    | MATE TYPE: ACC             | Client (Act 423)          |                |                               |                 |
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 1                       | \$320.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        | ACT 423/A       | CC CLIENT (ACT          | 423) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|        |                 | 1                       | \$320.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | UB TOTAL        | : 1                     | \$320.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

PAGE: 31 of 83 **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Greene County Backup List

| <b>INVOICE TYPE:</b>                             | County Jail Backup                                   | 1                                                                 | INN                                | MATE TYPE: ACC                                         | Resident                                 |                          |                                         |                           |
|--------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------|------------------------------------|--------------------------------------------------------|------------------------------------------|--------------------------|-----------------------------------------|---------------------------|
| INVOICE<br>MONTH/YR<br>May 2023                  | # INVOICES<br>GENERATED<br>7                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$5,360.00                       | # INVOICES<br>RETURNED<br>0        | REIMBURSEMENT<br>REQUESTED<br>\$0.00                   | # INVOICES<br>OUTSTANDING<br>0           | AMOUNT<br>PAID<br>\$0.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$0.00 | BALANCE<br>OWED<br>\$0.00 |
| 1023                                             | 7                                                    | ψ3,300.00                                                         | 0                                  | ψ0.00                                                  | 0                                        | φ0.00                    | ψ0.00                                   | φ0.00                     |
| COUNTY JAIL BAC                                  | KUP/ACC RESID                                        | ENT SUB TOTA                                                      | L:                                 |                                                        |                                          |                          |                                         |                           |
|                                                  | 7                                                    | \$5,360.00                                                        | 0                                  | \$0.00                                                 | 0                                        | \$0.00                   | \$0.00                                  | \$0.00                    |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR<br>May 2023 | County Jail Backup<br># INVOICES<br>GENERATED<br>100 | <b>ORIGINAL</b><br><b>INVOICE</b><br><b>AMOUNT</b><br>\$82,280.00 | INN<br># INVOICES<br>RETURNED<br>0 | MATE TYPE: ADC<br>REIMBURSEMENT<br>REQUESTED<br>\$0.00 | Inmate<br># INVOICES<br>OUTSTANDING<br>0 | AMOUNT<br>PAID<br>\$0.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$0.00 | BALANCE<br>OWED<br>\$0.00 |
| Widy 2025                                        | 100                                                  | \$62,280.00                                                       | 0                                  | <i>ф</i> 0.00                                          | 0                                        | φ0.00                    | \$0.00                                  | \$0.00                    |
| COUNTY JAIL BA                                   | ACKUP/ADC INMA                                       | ATE SUB TOTA                                                      | L:                                 |                                                        |                                          |                          |                                         |                           |
|                                                  | 100                                                  | \$82,280.00                                                       | 0                                  | \$0.00                                                 | 0                                        | \$0.00                   | \$0.00                                  | \$0.00                    |
| JAIL SUB TOTAL:                                  | 107                                                  | \$87,640.00                                                       | 0                                  | \$0.00                                                 | 0                                        | \$0.00                   | \$0.00                                  | \$0.00                    |

COUNTY JAIL: Greene County Sheriff's Office

**# INVOICES** 

**GENERATED** 

1

**INVOICE TYPE:** Act 423

2023

INVOICE

MONTH/YR

May

INMATE 7

| TYPE: | ACC Client (Act 423) |
|-------|----------------------|
|-------|----------------------|

| ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| \$160.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

# PAGE: 32 of 83 PROCESSED: 05/05/2023 06:30 AM REQUESTOR: eOMIS

| COUNTY JAIL: Greene County Sheriff's Office |          |                         |                               |                        |                            |                           |                |                               |                 |  |
|---------------------------------------------|----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|
| AC                                          | CT 423/A | CC CLIENT (ACT          | 423) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |
|                                             |          | 1                       | \$160.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
|                                             |          |                         |                               |                        |                            |                           |                |                               |                 |  |
| INVOICE T                                   | YPE:     | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |
| INVO<br>MONTI                               |          | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May                                         | 2023     | 8                       | \$2,240.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
| AC                                          | CT 570/D | CC CLIENT (ACT          | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |
|                                             |          | 8                       | \$2,240.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
|                                             |          |                         |                               |                        |                            |                           |                |                               |                 |  |
| JAIL SUB                                    | TOTAL    | : 9                     | \$2,400.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
| COUN                                        | TY JAII  | : Hempstead County      | / Backup List                 |                        |                            |                           |                |                               |                 |  |
| INVOICE T                                   | YPE:     | County Jail Backup      | )                             | INN                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |
| INVO<br>MONTI                               | H/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May                                         | 2023     | 6                       | \$3,800.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
| COUNTY J.                                   | AIL BA(  | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |
|                                             |          | 6                       | \$3,800.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
|                                             |          |                         |                               |                        |                            |                           |                |                               |                 |  |

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

#### PAGE: 83 33 of **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

| COUNTY JAIL: Hempstead Co | ounty Backup List |
|---------------------------|-------------------|
|---------------------------|-------------------|

|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT       | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023            | 38                      | \$30,000.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN   | TY JAIL BA      | ACKUP/ADC INN<br>38     | <b>IATE SUB TOTA</b><br>\$30,000.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL S | UB TOTAL:       | 44                      | \$33,800.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Hempstead County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|                                         | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----------------------------------------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May                                     | 2023                | 3                       | \$720.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |                     |                         |                               |                        |                            |                           |                |                               |                 |
|                                         |                     | 3                       | \$720.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                                         |                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL                                    | SUB TOTAL:          | 3                       | \$720.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Hot Spring County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

## PAGE: 34 of 83 PROCESSED: 05/05/2023 06:30 AM REQUESTOR: eOMIS

| COUNTY JAIL: Hot Spring County Backup List |              |                |                             |   |        |   |        |        |        |  |  |  |
|--------------------------------------------|--------------|----------------|-----------------------------|---|--------|---|--------|--------|--------|--|--|--|
| May                                        | 2023         | 8              | \$2,000.00                  | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |  |  |  |
| COUNTY J                                   | AIL BACKUP/A | CC RESIDE<br>8 | NT SUB TOTAL:<br>\$2,000.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |  |  |  |

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 22                      | \$20,920.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU  | 'NTY JAIL BA      | ACKUP/ADC INM<br>22     | IATE SUB TOTA<br>\$20,920.00  | <b>Լ։</b><br>0         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL | SUB TOTAL:        | 30                      | \$22,920.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Howard County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

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

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

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#### COUNTY JAIL: Howard County Backup List

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 12                      | \$9,520.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU  | INTY JAIL BA      | ACKUP/ADC INN<br>12     | <b>IATE SUB TOTA</b><br>\$9,520.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL | SUB TOTAL:        | 14                      | \$9,920.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Independence County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ACC Resident

|        | /OICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023            | 9                       | \$4,920.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY | Y JAIL BAC      | KUP/ACC RESID           | ENT SUB TOTA<br>\$4,920.00    | L:<br>0                | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

|      | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|---------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023          | 46                      | \$46,280.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN | FY JAIL BA    | ACKUP/ADC INM<br>46     | <b>ATE SUB TOTA</b><br>\$46,280.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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| (    | COUNTY JAIL: Independence County Backup List               |                         |                               |                        |                            |                           |                |                               |                 |  |  |
|------|------------------------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| JAIL | L SUB TOTAL:                                               | 55                      | \$51,200.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| (    | COUNTY JAIL                                                | : Independence Cour     | nty Sheriff's Offic           | e                      |                            |                           |                |                               |                 |  |  |
| INVO | ICE TYPE:                                                  | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |
|      | INVOICE<br>IONTH/YR                                        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| May  | 2023                                                       | 2                       | \$480.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|      | ACT 570/D0                                                 | CC CLIENT (ACT          | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |  |
|      |                                                            | 2                       | \$480.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| JAIL | L SUB TOTAL:                                               | 2                       | \$480.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| (    | COUNTY JAIL                                                | : Izard County Back     | up List                       |                        |                            |                           |                |                               |                 |  |  |
| INVO | INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                         |                               |                        |                            |                           |                |                               |                 |  |  |
|      | INVOICE<br>IONTH/YR                                        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| May  | 2023                                                       | 5                       | \$2,280.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| COUN | NTY JAIL BAC                                               | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |
|      |                                                            | 5                       | \$2,280.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|      |                                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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

|         | VOICE<br>NTH/YR                          | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
|---------|------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| May     | 2023                                     | 8                       | \$7,440.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| COUN    | COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: |                         |                               |                        |                            |                           |                |                               |                 |  |  |
|         |                                          | 8                       | \$7,440.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|         |                                          |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| JAIL SU | JB TOTAL:                                | : 13                    | \$9,720.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|         |                                          |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| CO      | COUNTY JAIL: Jackson County Backup List  |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| INVOICI | E TYPE:                                  | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |

| INVOICE<br>MONTH/YR |      | # INVOICES<br>GENERATED    | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------------------|------|----------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May                 | 2023 | 12                         | \$7,560.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAIL BAC     |      | <b>KUP/ACC RESID</b><br>12 | ENT SUB TOTA<br>\$7,560.00    | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

|       | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-------|---------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May   | 2023          | 30                      | \$29,400.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT | TY JAIL BA    | ACKUP/ADC INM<br>30     | <b>ATE SUB TOTA</b><br>\$29,400.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

2

JAIL SUB TOTAL:

\$1,240.00

0

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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| CO      | COUNTY JAIL: Jackson County Backup List      |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
|---------|----------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|--|
| JAIL SU | UB TOTAL:                                    | 42                      | \$36,960.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
| CO      | COUNTY JAIL: Jackson County Sheriff's Office |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOIC  | E TYPE:                                      | Act 423                 |                               | INI                    | MATE TYPE: ACC             | Client (Act 423)          |                |                               |                 |  |  |  |  |
|         | VOICE<br>NTH/YR                              | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| May     | 2023                                         | 1                       | \$960.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|         | ACT 423/A                                    | CC CLIENT (ACT          | 423) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|         |                                              | 1                       | \$960.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
| INVOICI | E TYPE:                                      | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |  |  |
|         | VOICE<br>NTH/YR                              | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| May     | 2023                                         | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|         | ACT 570/D                                    | CC CLIENT (ACT          | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|         |                                              |                         | \$280.00                      | 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:** 05/01/2023 **TO:** 05/31/2023

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

| INVOICE | TYPE:         | County Jail Backup      | <b>INMATE TYPE:</b> ACC Resident |                        |                            |                           |                |                               |                 |
|---------|---------------|-------------------------|----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|         | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May     | 2023          | 1                       | \$40.00                          | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY  | JAIL BAC      | CKUP/ACC RESIDE         | ENT SUB TOTA<br>\$40.00          | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| INVOICE | TYPE:         | County Jail Backup      |                                  | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|         | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REOUESTED | # INVOICES<br>OUTSTANDING | AMOUNT         | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

| MC   | JNIH/YK     | GENEKATED     | AMOUNT        | REIURNED | REQUESTED | OUISIANDING | PAID   | PAID   | OWED   |
|------|-------------|---------------|---------------|----------|-----------|-------------|--------|--------|--------|
| May  | 2023        | 32            | \$31,400.00   | 0        | \$0.00    | 0           | \$0.00 | \$0.00 | \$0.00 |
| COU  | NTY JAIL BA | ACKUP/ADC INM | IATE SUB TOTA | L:       |           |             |        |        |        |
|      |             | 32            | \$31,400.00   | 0        | \$0.00    | 0           | \$0.00 | \$0.00 | \$0.00 |
|      |             |               |               |          |           |             |        |        |        |
| JAIL | SUB TOTAL:  | 33            | \$31,440.00   | 0        | \$0.00    | 0           | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Johnson County Backup List

**# INVOICES** 

GENERATED

7

**INVOICE TYPE:** County Jail Backup

2023

INVOICE

MONTH/YR

May

**INMATE TYPE:** 

ACC Resident

| ORIGINAL<br>INVOICE | # INVOICES | REIMBURSEMENT | # INVOICES  | AMOUNT | CUMULATIVE<br>AMOUNTS | BALANCE |
|---------------------|------------|---------------|-------------|--------|-----------------------|---------|
| AMOUNT              | RETURNED   | REQUESTED     | OUTSTANDING | PAID   | PAID                  | OWED    |
| \$3,280.00          | 0          | \$0.00        | 0           | \$0.00 | \$0.00                | \$0.00  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

## PAGE: 40 of 83 PROCESSED: 05/05/2023 06:30 AM REQUESTOR: eOMIS

| COUNTY JAIL: Johnson County Backup List |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
|-----------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|--|
| COUNTY JAIL BA                          | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|                                         | 7                       | \$3,280.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE TYPE:                           | County Jail Backur      | 1                             | IN                     | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |  |  |
|                                         |                         | Ĩ                             |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE<br>MONTH/YR                     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| May 2023                                | 8 14                    | \$12,800.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
| COUNTY JAIL I                           | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|                                         | 14                      | \$12,800.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| JAIL SUB TOTAI                          | L: 21                   | \$16,080.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| COUNTY JAI                              | IL: Johnson County Sl   | heriff's Office               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE TYPE:                           | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE<br>MONTH/YR                     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| May 2023                                | 3 2                     | \$520.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
| ACT 570/1                               | DCC CLIENT (ACT         | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|                                         | 2                       | \$520.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| JAIL SUB TOTAI                          | L: 2                    | \$520.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

PAGE: 41 **of** 83 **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

| INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                     |                         |                               |                        |                            |                           |                |                               |                 |
|------------------------------------------------------------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|                                                            | INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May                                                        | 2023                | 3 4                     | \$1,360.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU                                                        | UNTY JAIL BA        | ACKUP/ACC RESID         | DENT SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|                                                            |                     | 4                       | \$1,360.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                                                            |                     |                         |                               |                        |                            |                           |                |                               |                 |
| INIV                                                       | OICE TYPE:          | County Jail Backu       | n                             | IN                     | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| 119.8                                                      | OICE ITTE.          | County Jan Dacku        | P                             |                        | MATE TITE. The             | minute                    |                |                               |                 |
|                                                            | INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May                                                        | 2023                | 3 24                    | \$23,600.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| С                                                          | OUNTY JAIL          | BACKUP/ADC INM          | IATE SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
| -                                                          | -                   |                         | ¢ <b>22</b> <00 00            | 0                      | <b>\$2.00</b>              | 0                         | <b>\$2.00</b>  | <b>\$0.00</b>                 | ¢0.00           |

|                 | 24 | \$23,600.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|
| JAIL SUB TOTAL: | 28 | \$24,960.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Lafayette County Sheriff's Office

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

DCC Client (Act 570)

| -   | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023                | 1                       | \$240.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| AR DOC<br>REPORT NO. IP                                    | FR237 - 30              |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 05/01/2023 TO: |                           | PAGE:         42 of         83           PROCESSED:         05/05/2023         06:30 AM           REQUESTOR:         eOMIS |                               |                 |  |  |  |
|------------------------------------------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|--|--|--|
| COUNTY JAIL                                                | : Lafayette County S    | Sheriff's Office              |                        |                                                        |                           |                                                                                                                            |                               |                 |  |  |  |
| ACT 570/D                                                  | CC 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 JAIL                                                | : Lawrence County l     | Backup List                   |                        |                                                        |                           |                                                                                                                            |                               |                 |  |  |  |
| INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                         |                               |                        |                                                        |                           |                                                                                                                            |                               |                 |  |  |  |
| INVOICE<br>MONTH/YR                                        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                             | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| May 2023                                                   | 4                       | \$2,960.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |  |  |  |
| COUNTY JAIL BAC                                            | KUP/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      |                               | INI                    | MATE TYPE: ADC                                         | Inmate                    |                                                                                                                            |                               |                 |  |  |  |
| INVOICE<br>MONTH/YR                                        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                             | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| May 2023                                                   | 20                      | \$11,160.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |  |  |  |
| COUNTY JAIL BA                                             | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                                                        |                           |                                                                                                                            |                               |                 |  |  |  |
|                                                            | 20                      | \$11,160.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |  |  |  |
| JAIL SUB TOTAL:                                            | 24                      | \$14,120.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |  |  |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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 06:30 AM

 REQUESTOR:
 eOMIS

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

| INVOIC    | E TYPE:         | Act 570                 |                                             | INN                                       | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|-----------|-----------------|-------------------------|---------------------------------------------|-------------------------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| MO        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT               | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May       | 2023            | 2                       | \$560.00                                    | 0                                         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|           | ACT 570/D       | CC CLIENT (ACT          | 570) SUB TOTA                               | L:                                        |                            |                           |                |                               |                 |
|           |                 | 2                       | \$560.00                                    | 0                                         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|           |                 |                         |                                             |                                           |                            |                           |                |                               |                 |
| JAIL S    | UB TOTAL:       | 2                       | \$560.00                                    | 0                                         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| CO        | UNTY JAIL       | : Lee County Backuj     | p List                                      |                                           |                            |                           |                |                               |                 |
| INVOIC    | E TYPE:         | County Jail Backup      |                                             | INN                                       | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|           |                 |                         |                                             |                                           |                            |                           |                |                               |                 |
|           | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT               | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|           |                 |                         | INVOICE                                     | # INVOICES                                | REIMBURSEMENT              |                           |                | AMOUNTS                       |                 |
| MO<br>May | NTH/YR<br>2023  | <b>GENERATED</b><br>2   | <b>INVOICE</b><br><b>AMOUNT</b><br>\$320.00 | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED | OUTSTANDING               | PAID           | AMOUNTS<br>PAID               | OWED            |
| MO<br>May | NTH/YR<br>2023  | GENERATED               | <b>INVOICE</b><br><b>AMOUNT</b><br>\$320.00 | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED | OUTSTANDING               | PAID           | AMOUNTS<br>PAID               | OWED            |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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 PROCESSED:
 05/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

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

| INVOIC                             | CE TYPE:                                 | County Jail Backup                                   |                                                                           | INI                                       | MATE TYPE: ADC                                 | Inmate                                 |                       |                               |                       |
|------------------------------------|------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------|-----------------------|-------------------------------|-----------------------|
| MO                                 | VOICE<br>DNTH/YR                         | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING              | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| May                                | 2023                                     | 5                                                    | \$4,400.00                                                                | 0                                         | \$0.00                                         | 0                                      | \$0.00                | \$0.00                        | \$0.00                |
| COUN                               | NTY JAIL BA                              | ACKUP/ADC INM                                        | ATE SUB TOTA                                                              | L:                                        |                                                |                                        |                       |                               |                       |
|                                    |                                          | 7                                                    | \$4,720.00                                                                | 0                                         | \$0.00                                         | 0                                      | \$0.00                | \$0.00                        | \$0.00                |
| JAIL S                             | SUB TOTAL:                               | : 5                                                  | \$4,400.00                                                                | 0                                         | \$0.00                                         | 0                                      | \$0.00                | \$0.00                        | \$0.00                |
| CC                                 | DUNTY JAIL                               | Little River County                                  | Backup List                                                               |                                           |                                                |                                        |                       |                               |                       |
|                                    |                                          |                                                      |                                                                           |                                           |                                                |                                        |                       |                               |                       |
| INVOIC                             | CE TYPE:                                 | County Jail Backup                                   |                                                                           | IN                                        | MATE TYPE: ACC                                 | Resident                               |                       |                               |                       |
| IN                                 | CE TYPE:<br>NVOICE<br>NTH/YR             | County Jail Backup<br># INVOICES<br>GENERATED        | ORIGINAL<br>INVOICE<br>AMOUNT                                             | INI<br># INVOICES<br>RETURNED             | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED   | # INVOICES<br>OUTSTANDING              | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| IN                                 | VOICE                                    | # INVOICES                                           | ORIGINAL<br>INVOICE                                                       | # INVOICES                                | REIMBURSEMENT                                  | # INVOICES                             |                       | AMOUNTS                       |                       |
| IN<br>MO<br>May                    | NVOICE<br>ONTH/YR<br>2023                | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,000.00                               | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING              | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| IN<br>MO<br>May                    | NVOICE<br>ONTH/YR<br>2023                | # INVOICES<br>GENERATED<br>3                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,000.00                               | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING              | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| IN<br>MO<br>May<br>COUNT           | NVOICE<br>ONTH/YR<br>2023<br>TY JAIL BAC | # INVOICES<br>GENERATED<br>3<br>CKUP/ACC RESIDI<br>3 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,000.00<br>ENT SUB TOTA<br>\$1,000.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES</b><br>OUTSTANDING<br>0  | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |
| IN<br>MO<br>May<br>COUNT           | NVOICE<br>ONTH/YR<br>2023                | # INVOICES<br>GENERATED<br>3<br>CKUP/ACC RESIDI      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,000.00<br>ENT SUB TOTA<br>\$1,000.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |
| IN<br>MO<br>May<br>COUNT<br>INVOIC | NVOICE<br>ONTH/YR<br>2023<br>TY JAIL BAC | # INVOICES<br>GENERATED<br>3<br>CKUP/ACC RESIDI<br>3 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,000.00<br>ENT SUB TOTA<br>\$1,000.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES</b><br>OUTSTANDING<br>0  | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IPTR237 - 30        |                               | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 05/01/2023 TO: 05/31/2023 |                            |                           |                | <b>PAGE:</b> 45 of <b>ESSED:</b> 05/05/20 <b>ESTOR:</b> eOMIS |                 |
|------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|----------------|---------------------------------------------------------------|-----------------|
| COUNTY JAIL: Little River Cou            | nty Backup List               |                                                                                                      |                            |                           |                |                                                               |                 |
| COUNTY JAIL BACKUP/ADC IN                | MATE SUB TOT                  | AL:                                                                                                  |                            |                           |                |                                                               |                 |
| 17                                       | \$16,480.00                   | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |
| JAIL SUB TOTAL: 20                       | \$17,480.00                   | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |
| COUNTY JAIL: Little River Cou            | nty Sheriff's Office          | e                                                                                                    |                            |                           |                |                                                               |                 |
| <b>INVOICE TYPE:</b> Act 423             |                               | INN                                                                                                  | MATE TYPE: ACC             | Client (Act 423)          |                |                                                               |                 |
| INVOICE # INVOICES<br>MONTH/YR GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                 | BALANCE<br>OWED |
| May 2023 2                               | \$240.00                      | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |
| ACT 423/ACC CLIENT (AC                   | T 423) SUB TOT                | AL:                                                                                                  |                            |                           |                |                                                               |                 |
| 2                                        | \$240.00                      | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |
| JAIL SUB TOTAL: 2                        | \$240.00                      | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |
| COUNTY JAIL: Logan County E              | ackup List                    |                                                                                                      |                            |                           |                |                                                               |                 |
| <b>INVOICE TYPE:</b> County Jail Back    | up                            | INN                                                                                                  | MATE TYPE: ACC             | Resident                  |                |                                                               |                 |
| INVOICE # INVOICES<br>MONTH/YR GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                 | BALANCE<br>OWED |
| May 2023 4                               | \$2,040.00                    | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |
| COUNTY JAIL BACKUP/ACC RES               | DENT SUB TOT                  | AL:                                                                                                  |                            |                           |                |                                                               |                 |
| 4                                        | \$2,040.00                    | 0                                                                                                    | \$0.00                     | 0                         | \$0.00         | \$0.00                                                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 06:30 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Logan County Backup List

| INVOIC          | E TYPE:                    | County Jail Backup                 | )                                              | INN                                       | <b>MATE TYPE:</b> ADC                        | Inmate                                        |                       |                               |                       |
|-----------------|----------------------------|------------------------------------|------------------------------------------------|-------------------------------------------|----------------------------------------------|-----------------------------------------------|-----------------------|-------------------------------|-----------------------|
|                 | VOICE<br>NTH/YR            | # INVOICES<br>GENERATED            | ORIGINAL<br>INVOICE<br>AMOUNT                  | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                   | # INVOICES<br>OUTSTANDING                     | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| May             | 2023                       | 17                                 | \$18,480.00                                    | 0                                         | \$0.00                                       | 0                                             | \$0.00                | \$0.00                        | \$0.00                |
| COUN            | NTY JAIL BA                | ACKUP/ADC INM                      | ATE SUB TOTA                                   | L:                                        |                                              |                                               |                       |                               |                       |
|                 |                            | 17                                 | \$18,480.00                                    | 0                                         | \$0.00                                       | 0                                             | \$0.00                | \$0.00                        | \$0.00                |
|                 |                            |                                    |                                                |                                           |                                              |                                               |                       |                               |                       |
| JAIL S          | UB TOTAL:                  | 21                                 | \$20,520.00                                    | 0                                         | \$0.00                                       | 0                                             | \$0.00                | \$0.00                        | \$0.00                |
|                 |                            |                                    |                                                |                                           |                                              |                                               |                       |                               |                       |
| CO              | OUNTY JAIL                 | Logan County She                   | riff's Office                                  |                                           |                                              |                                               |                       |                               |                       |
|                 |                            |                                    |                                                |                                           |                                              |                                               |                       |                               |                       |
| INVOIC          | E TYPE:                    | Act 570                            |                                                | INN                                       | MATE TYPE: DCC                               | Client (Act 570)                              |                       |                               |                       |
| IN              | E TYPE:<br>VOICE<br>NTH/YR | Act 570<br># INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT                  | INN<br># INVOICES<br>RETURNED             | MATE TYPE: DCC<br>REIMBURSEMENT<br>REQUESTED | Client (Act 570)<br># INVOICES<br>OUTSTANDING | AMOUNT<br>PAID        | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| IN              | VOICE                      | # INVOICES                         | INVOICE                                        | # INVOICES                                | REIMBURSEMENT                                | # INVOICES                                    |                       | AMOUNTS                       |                       |
| IN<br>MO<br>May | VOICE<br>NTH/YR<br>2023    | # INVOICES<br>GENERATED<br>1       | <b>INVOICE</b><br><b>AMOUNT</b><br>\$240.00    | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                   | # INVOICES<br>OUTSTANDING                     | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| IN<br>MO<br>May | VOICE<br>NTH/YR<br>2023    | # INVOICES<br>GENERATED            | <b>INVOICE</b><br><b>AMOUNT</b><br>\$240.00    | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                   | # INVOICES<br>OUTSTANDING                     | PAID                  | AMOUNTS<br>PAID               | OWED                  |
| IN<br>MO<br>May | VOICE<br>NTH/YR<br>2023    | # INVOICES<br>GENERATED<br>1       | INVOICE<br>AMOUNT<br>\$240.00<br>570) SUB TOTA | # INVOICES<br>RETURNED<br>0<br>L:         | REIMBURSEMENT<br>REQUESTED<br>\$0.00         | # INVOICES<br>OUTSTANDING<br>0                | <b>PAID</b><br>\$0.00 | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

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

| INVOICE TYP        | PE:                                        | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |
|--------------------|--------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| INVOICI<br>MONTH/Y |                                            | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| May                | 2023                                       | 12                      | \$10,960.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| COUNTY JAII        | COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: |                         |                               |                        |                            |                           |                |                               |                 |  |  |
|                    |                                            | 12                      | \$10,960.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|                    |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYP        | PE:                                        | County Jail Backup      |                               | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |
| INVOICI<br>MONTH/Y |                                            | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| May                | 2023                                       | 66                      | \$60,040.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
| COUNTY JA          | AIL BA                                     | ACKUP/ADC INMA          | TE SUB TOTA                   | L:                     |                            |                           |                |                               |                 |  |  |
|                    |                                            | 66                      | \$60,040.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|                    |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| JAIL SUB TO        | OTAL:                                      | 78                      | \$71,000.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |
|                    |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| COUNTY             | 7 JAIL                                     | : Lonoke County She     | eriff's Office                |                        |                            |                           |                |                               |                 |  |  |
|                    |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |

|     | /OICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023            | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| AR DOC<br>REPORT NO. IP | TR237 - 30              |                               | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 05/01/2023 TO: 05/31/2023 |                         |        |                           |                | PAGE:         48 of           ESSED:         05/05/20           ESTOR:         eOMIS |                 |
|-------------------------|-------------------------|-------------------------------|------------------------------------------------------------------------------------------------------|-------------------------|--------|---------------------------|----------------|--------------------------------------------------------------------------------------|-----------------|
| COUNTY JAII             | Lonoke County Sh        | eriff's Office                |                                                                                                      |                         |        |                           |                |                                                                                      |                 |
| ACT 570/D               | CC CLIENT (ACT          | 570) SUB TOT.                 | AL:                                                                                                  |                         |        |                           |                |                                                                                      |                 |
|                         | 1                       | \$280.00                      | 0                                                                                                    | :                       | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |
| JAIL SUB TOTAL          | : 1                     | \$280.00                      | 0                                                                                                    |                         | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |
| COUNTY JAII             | .: Madison County B     | ackup List                    |                                                                                                      |                         |        |                           |                |                                                                                      |                 |
| INVOICE TYPE:           | County Jail Backup      |                               | INI                                                                                                  | MATE TYPE:              | ADC    | Inmate                    |                |                                                                                      |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEM<br>REQUESTEI |        | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                        | BALANCE<br>OWED |
| May 2023                | 15                      | \$14,800.00                   | 0                                                                                                    | ;                       | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOT                   | AL:                                                                                                  |                         |        |                           |                |                                                                                      |                 |
|                         | 15                      | \$14,800.00                   | 0                                                                                                    | ;                       | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |
| JAIL SUB TOTAL          | : 15                    | \$14,800.00                   | 0                                                                                                    | ;                       | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |
| COUNTY JAII             | .: Marion County Ba     | ckup List                     |                                                                                                      |                         |        |                           |                |                                                                                      |                 |
| INVOICE TYPE:           | County Jail Backup      |                               | INI                                                                                                  | MATE TYPE:              | ACC    | Resident                  |                |                                                                                      |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEM<br>REQUESTEI |        | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                        | BALANCE<br>OWED |
| May 2023                | 2                       | \$1,360.00                    | 0                                                                                                    |                         | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |
| COUNTY JAIL BAG         | CKUP/ACC RESIDI         | ENT SUB TOT.                  | AL:                                                                                                  |                         |        |                           |                |                                                                                      |                 |
|                         | 2                       | \$1,360.00                    | 0                                                                                                    | ;                       | \$0.00 | 0                         | \$0.00         | \$0.00                                                                               | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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### COUNTY JAIL: Marion County Backup List

| INVOIC | E TYPE:         | County Jail Backup      | )                             | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 30                      | \$23,560.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN   | NTY JAIL BA     | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|        |                 | 30                      | \$23,560.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | UB TOTAL:       | 32                      | \$24,920.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| CO     | OUNTY JAIL      | : Marion County Sh      | eriff's Office                |                        |                            |                           |                |                               |                 |
| INVOIC | E TYPE:         | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 2                       | \$360.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        | ACT 570/D       | CC CLIENT (ACT          | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|        | 1101010,2       | 2                       | \$360.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |

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

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### **COUNTY JAIL:** McGehee City Jail

| INVOICE TYPE:       | County Jail Backup      | )                             | IN                     | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023            | 1                       | \$360.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAIL BA      | CKUP/ACC RESID          | ENT SUB TOTA<br>\$360.00      | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| INVOICE TYPE:       | County Jail Backur      | )                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|                     |                         | ORIGINAL                      |                        |                            |                           |                | CUMULATIVE                    |                 |

| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-----------------|-----------------|
| May 2023            | 5                       | \$3,920.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00          | \$0.00          |
| COUNTY JAIL BA      | ACKUP/ADC INM<br>5      | <b>ATE SUB TOTA</b><br>\$3,920.00 | L:<br>0                | \$0.00                     | 0                         | \$0.00         | \$0.00          | \$0.00          |
| JAIL SUB TOTAL:     | 6                       | \$4,280.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00          | \$0.00          |

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COUNTY JAIL: Miller County Backup List

| <b>INVOICE TYPE:</b> County Jail Backup |      |                         | INI                           | MATE TYPE: ACC         |                            |                           |                |                               |                 |
|-----------------------------------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVO<br>MONT                            |      | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May                                     | 2023 | 19                      | \$11,000.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

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

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| COU     | UNTY JAI      | L: Miller County Back   | kup List                      |                        |                            |                           |                |                               |                 |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| COUNTY  | Z JAIL BA     | CKUP/ACC RESIDE<br>19   | ENT SUB TOTA<br>\$11,000.00   | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| INVOICE | E TYPE:       | County Jail Backup      |                               | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|         | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May     | 2023          | 80                      | \$66,280.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT   | FY JAIL B     | ACKUP/ADC INMA          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|         |               | 80                      | \$66,280.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| JAIL SUB TOTAL: | 99 | \$77,280.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-----------------|----|-------------|---|--------|---|--------|--------|--------|

COUNTY JAIL: Miller County Sheriff's Office

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

| : | ACC Client (Act 423) |
|---|----------------------|
| : | ACC Client (Act 423) |

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 2                       | \$760.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|      | ACT 423/A0        | CC CLIENT (ACT          | 423) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|      |                   | 2                       | \$760.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|      |                   |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL | SUB TOTAL:        | 2                       | \$760.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

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

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#### COUNTY JAIL: Mississippi County Backup List

| INVOICE TY       | PE:    | County Jail Backup      |                               | INM                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|------------------|--------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOIC<br>MONTH/ |        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May              | 2023   | 1                       | \$1,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAI       | IL BA( | CKUP/ACC RESIDE         | NT SUB TOTA                   | L:                     |                            |                           |                |                               |                 |
|                  |        | 1                       | \$1,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                  |        |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TY       | PE:    | County Jail Backup      |                               | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOIC<br>MONTH/ |        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May              | 2023   | 25                      | \$25,000.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| COUNTY JAIL BACKU | P/ADC INM | ATE SUB TOTAL: |   |        |   |        |        |        |
|-------------------|-----------|----------------|---|--------|---|--------|--------|--------|
|                   | 25        | \$25,000.00    | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUB TOTAL:   | 26        | \$26,200.00    | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Monroe County Backup List

County Jail Backup **INVOICE TYPE:** 

May

**INMATE TYPE:** 

ACC Resident

|    | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| ay | 2023                | 1                       | \$80.00                       | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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**COUNTY JAIL:** Monroe County Backup List

|                | NII JAIL  | 2: Monitoe County Da | ickup List     |                   |                |                   |        |            |         |
|----------------|-----------|----------------------|----------------|-------------------|----------------|-------------------|--------|------------|---------|
| COUNTY J       | JAIL BAC  | CKUP/ACC RESID       | ENT SUB TOTA   | L:                |                |                   |        |            |         |
|                |           | 1                    | \$80.00        | 0                 | \$0.00         | 0                 | \$0.00 | \$0.00     | \$0.00  |
|                |           |                      |                |                   |                |                   |        |            |         |
|                |           |                      |                |                   |                |                   |        |            |         |
|                |           |                      |                |                   |                |                   |        |            |         |
| <b>INVOICE</b> | ГҮРЕ:     | County Jail Backup   | )              | INI               | MATE TYPE: ADC | Inmate            |        |            |         |
|                |           |                      |                |                   |                |                   |        |            |         |
|                |           |                      | ORIGINAL       |                   |                |                   |        | CUMULATIVE |         |
| INVO           |           | <b># INVOICES</b>    | INVOICE        | <b># INVOICES</b> | REIMBURSEMENT  | <b># INVOICES</b> | AMOUNT | AMOUNTS    | BALANCE |
| MONT           | TH/YR     | GENERATED            | AMOUNT         | RETURNED          | REQUESTED      | OUTSTANDING       | PAID   | PAID       | OWED    |
| May            | 2023      | 5                    | \$5,800.00     | 0                 | \$0.00         | 0                 | \$0.00 | \$0.00     | \$0.00  |
|                |           |                      |                |                   |                |                   |        |            |         |
| COUNTY         | Y JAIL BA | ACKUP/ADC INM        |                |                   |                |                   |        |            |         |
|                |           | 5                    | \$5,800.00     | 0                 | \$0.00         | 0                 | \$0.00 | \$0.00     | \$0.00  |
|                |           |                      |                |                   |                |                   |        |            |         |
|                |           |                      |                |                   |                |                   |        |            |         |
| JAIL SUB       | B TOTAL:  | : 6                  | \$5,880.00     | 0                 | \$0.00         | 0                 | \$0.00 | \$0.00     | \$0.00  |
|                |           |                      |                |                   |                |                   |        |            |         |
|                |           |                      |                |                   |                |                   |        |            |         |
| COUN           | NTY JAIL  | : Montgomery Cour    | ty Backup List |                   |                |                   |        |            |         |
|                |           |                      |                |                   |                |                   |        |            |         |
| INVOICE 7      | гург.     | County Jail Backur   | ,              | IN                | MATE TYPE: ACC | Resident          |        |            |         |
| INVOICE        | 11112.    | County sun Duckup    | ,              |                   |                |                   |        |            |         |
|                |           |                      | ORIGINAL       |                   |                |                   |        | CUMULATIVE |         |
| INVO           | DICE      | <b># INVOICES</b>    | INVOICE        | <b># INVOICES</b> | REIMBURSEMENT  | <b># INVOICES</b> | AMOUNT | AMOUNTS    | BALANCE |
| MONT           | TH/YR     | GENERATED            | AMOUNT         | RETURNED          | REQUESTED      | OUTSTANDING       | PAID   | PAID       | OWED    |
| May            | 2023      | 1                    | \$800.00       | 0                 | \$0.00         | 0                 | \$0.00 | \$0.00     | \$0.00  |
| 2              |           |                      | ·              |                   |                |                   |        | ·          | -       |
| COUNTY J       | JAIL BAC  | CKUP/ACC RESID       | ENT SUB TOTA   | L:                |                |                   |        |            |         |
|                |           | 1                    | \$800.00       | 0                 | \$0.00         | 0                 | \$0.00 | \$0.00     | \$0.00  |
|                |           |                      |                |                   |                |                   |        |            |         |

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

#### PAGE: 83 54 of **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

| COUNTY | JAIL: Montgome | ry County | Backup List |
|--------|----------------|-----------|-------------|
|--------|----------------|-----------|-------------|

|      | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT       | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|---------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023                | 9                       | \$6,960.00                          | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| CO   | UNTY JAIL BA        | ACKUP/ADC INN<br>9      | <b>1ATE SUB TOT</b> A<br>\$6,960.00 | <b>AL:</b><br>0        | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL | SUB TOTAL:          | 10                      | \$7,760.00                          | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Montgomery County Sheriff's Office

**INVOICE TYPE:** Act 570

**INMATE TYPE:** 

DCC Client (Act 570)

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|      | ACT 570/D0        | CC CLIENT (ACT          | <i>,</i>                      | 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: Nevada County Backup List

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** ACC Resident

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

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

## **PAGE:** 55 of 83 **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

| COUNTY JAIL: Nevada County Backup List |               |           |               |   |        |   |        |        |        |  |  |
|----------------------------------------|---------------|-----------|---------------|---|--------|---|--------|--------|--------|--|--|
| May                                    | 2023          | 3         | \$3,440.00    | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |  |  |
| COUNTY                                 | JAIL BACKUP/A | CC RESIDE | NT SUB TOTAL: |   |        |   |        |        |        |  |  |
|                                        |               | 3         | \$3,440.00    | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |  |  |

| <b>INVOICE TYPE:</b> | County Jail Backup |
|----------------------|--------------------|
|                      | County buil Duckup |

**INMATE TYPE:** ADC Inmate

|         | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May     | 2023            | 54                      | \$42,360.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN    | TY JAIL BA      | ACKUP/ADC INM<br>54     | ATE SUB TOTA<br>\$42,360.00   | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SU | JB TOTAL:       | 57                      | \$45,800.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Newton County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ACC Resident

|        | /OICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023            | 1                       | \$1,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY | Z JAIL BAC      | KUP/ACC RESID           | ENT SUB TOTA<br>\$1,200.00    | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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

| МО     | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023            | 6                       | \$6,440.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN   | NTY JAIL B      | ACKUP/ADC INMA          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|        |                 | 6                       | \$6,440.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | UB TOTAL        | : 7                     | \$7,640.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| CO     | OUNTY JAII      | .: Osceola City Jail    |                               |                        |                            |                           |                |                               |                 |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| INVOIC | E TYPE:         | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 3                       | \$880.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT  | V IAIL BAG      | CKUP/ACC RESIDI         | ENT SUB TOTA                  | 1.                     |                            |                           |                |                               |                 |
| coom   | I JAIL DA       | 3                       | \$880.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| INVOIC | E TYPE:         | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |

|      | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|---------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023          | 4                       | \$4,360.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN | FY JAIL BA    | ACKUP/ADC INMA<br>4     | <b>ATE SUB TOTA</b><br>\$4,360.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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| CO      | COUNTY JAIL: Osceola City Jail          |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |
|---------|-----------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|
| JAIL SU | UB TOTAL:                               | 7                       | \$5,240.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
| CO      | UNTY JAIL                               | : Osceola Police Dep    | partment                      |                        |                            |                           |                |                               |                 |  |  |  |
| INVOICI | E TYPE:                                 | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |  |
|         | VOICE<br>NTH/YR                         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| May     | 2023                                    | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
|         | ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |
|         | 110101010                               | 1                       | \$280.00                      | 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          |  |  |  |
| CO      | UNTY JAIL                               | : Ouachita County B     | ackup List                    |                        |                            |                           |                |                               |                 |  |  |  |
| INVOICI | E TYPE:                                 | County Jail Backup      |                               | INN                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |  |
|         | VOICE<br>NTH/YR                         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| May     | 2023                                    | 5                       | \$3,120.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
| COUNTY  | Y JAIL BAC                              | KUP/ACC RESID           | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |
| ·       | -                                       | 5                       | \$3,120.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
|         |                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |

**INVOICE TYPE:** County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 PROCESSED:
 05/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

**FROM:** 05/01/2023 **TO:** 05/31/2023

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

|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023            | 96                      | \$91,200.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU    | NTY JAIL BA     | ACKUP/ADC INN<br>96     | IATE SUB TOTA<br>\$91,200.00  | <b>L:</b><br>0         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL S | SUB TOTAL:      | 101                     | \$94,320.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Ouachita County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|                                         | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----------------------------------------|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May                                     | 2023                | 1                       | \$120.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |                     |                         |                               |                        |                            |                           |                |                               |                 |
|                                         |                     | 1                       | \$120.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                                         |                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL                                    | SUB TOTAL:          | 1                       | \$120.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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 PROCESSED:
 05/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

### COUNTY JAIL: Perry County Backup List

| INVOICE | TYPE:                                      | County Jail Backup      |                               | IN                     | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |  |
|---------|--------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|
|         | OICE<br>TH/YR                              | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| May     | 2023                                       | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
| COUNTY  | COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |
|         |                                            | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
|         |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |
| INVOICE | TYPE:                                      | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |  |
|         | OICE<br>TH/YR                              | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| May     | 2023                                       | 11                      | \$10,280.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
| COUNT   | FY JAIL BA                                 | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |
|         |                                            | 11                      | \$10,280.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |

| 11 | \$10,280.00 | 0 | \$0.00 | 0 | \$ <b>0.</b> 00 | \$0.00 | \$0.00 |
|----|-------------|---|--------|---|-----------------|--------|--------|
|    |             |   |        |   |                 |        |        |
|    |             |   |        |   |                 |        |        |
| 12 | \$10,560.00 | 0 | \$0.00 | 0 | \$0.00          | \$0.00 | \$0.00 |
|    |             |   |        |   |                 |        |        |

COUNTY JAIL: Perry County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|     | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023                | 2                       | \$560.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| AR DOC<br>REPORT NO. IP | TR237 - 30              |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE<br>: 05/01/2023 TO: | SUMMARY                   | PROC           | PAGE:         60 of         83           PROCESSED:         05/05/2023         06:30 AM           REQUESTOR:         eOMIS |                 |  |
|-------------------------|-------------------------|-------------------------------|------------------------|-----------------------------------------------------|---------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------|-----------------|--|
| COUNTY JAII             | : Perry County Sheri    | ff's Office                   |                        |                                                     |                           |                |                                                                                                                            |                 |  |
| ACT 570/D               | CC CLIENT (ACT          | 570) SUB TOTA                 | AL:                    |                                                     |                           |                |                                                                                                                            |                 |  |
|                         | 2                       | \$560.00                      | 0                      | \$0.00                                              | ) 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| JAIL SUB TOTAL          | : 2                     | \$560.00                      | 0                      | \$0.00                                              | ) 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAII             | : Phillips County Ba    | ckup List                     |                        |                                                     |                           |                |                                                                                                                            |                 |  |
| INVOICE TYPE:           | County Jail Backup      |                               | INN                    | MATE TYPE: ADO                                      | C Inmate                  |                |                                                                                                                            |                 |  |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                          | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                                                              | BALANCE<br>OWED |  |
| May 2023                | 17                      | \$14,120.00                   | 0                      | \$0.00                                              | ) 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAIL B           | ACKUP/ADC INMA          | ATE SUB TOTA                  | AL:                    |                                                     |                           |                |                                                                                                                            |                 |  |
|                         | 17                      | \$14,120.00                   | 0                      | \$0.00                                              | ) 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| JAIL SUB TOTAL          | : 17                    | \$14,120.00                   | 0                      | \$0.00                                              | ) 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAII             | -: Pike County Backu    | p List                        |                        |                                                     |                           |                |                                                                                                                            |                 |  |
| INVOICE TYPE:           | County Jail Backup      |                               | INI                    | MATE TYPE: ACC                                      | C Resident                |                |                                                                                                                            |                 |  |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                          | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                                                              | BALANCE<br>OWED |  |
| May 2023                | 2                       | \$1,440.00                    | 0                      | \$0.00                                              | ) 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |
| COUNTY JAIL BAG         | CKUP/ACC RESIDI         | ENT SUB TOTA                  | AL:                    |                                                     |                           |                |                                                                                                                            |                 |  |
|                         | 2                       | \$1,440.00                    | 0                      | \$0.00                                              | 0 0                       | \$0.00         | \$0.00                                                                                                                     | \$0.00          |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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### COUNTY JAIL: Pike County Backup List

| INVOICE TYP        | E: County Jail    | Backup           | ]              | INMATE TYPE: ADO | C Inmate                  |                |                               |                 |
|--------------------|-------------------|------------------|----------------|------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICI<br>MONTH/Y |                   |                  | DICE # INVOICE |                  | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May                | 2023              | 19 \$20,3        | 60.00          | \$0.00           | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JA          | IL BACKUP/AD      | C INMATE SU      | B TOTAL:       |                  |                           |                |                               |                 |
|                    |                   | 19 \$20,3        | 60.00          | \$0.00           | 0 0                       | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SUB TO        | TAL:              | 21 \$21,8        | 00.00          | \$0.00           | 0 0                       | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY             | JAIL: Poinsett Co | ounty Backup Lis | t              |                  |                           |                |                               |                 |
| INVOICE TYP        | E: County Jail    | Backup           | ]              | INMATE TYPE: ACC | C Resident                |                |                               |                 |
| INVOICI<br>MONTH/Y |                   |                  | DICE # INVOICE |                  | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May                | 2023              | 4 \$2,9          | 20.00          | \$0.00           | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAII        | BACKUP/ACC        | RESIDENT SU      | B TOTAL:       |                  |                           |                |                               |                 |
|                    |                   | 4 \$2,9          | 20.00          | \$0.00           | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                    |                   |                  |                |                  |                           |                |                               |                 |
| INVOICE TYP        | E: County Jail    | Backup           | ]              | NMATE TYPE: ADO  | C Inmate                  |                |                               |                 |
| INVOICI<br>MONTH/Y |                   |                  | DICE # INVOICE |                  | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2023 TO: 05/31/2023

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 PROCESSED:
 05/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

|          | NTY JAIL: Poinsett (<br>2023 | County Ba<br>30 | ckup List<br>\$26,080.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|----------|------------------------------|-----------------|--------------------------|---|--------|---|--------|--------|--------|
| May      |                              |                 |                          | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| COUNT    | Y JAIL BACKUP/A              | DC INMA         | ATE SUB TOTAL:           |   |        |   |        |        |        |
|          |                              | 30              | \$26,080.00              | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|          |                              |                 |                          |   |        |   |        |        |        |
| JAIL SUB | B TOTAL:                     | 34              | \$29,000.00              | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Polk County Backup List

**INVOICE TYPE:** County Jail Backup

ekup

**INMATE TYPE:** ACC Resident

|        | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023          | 2                       | \$1,720.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY | Y JAIL BAC    | <b>KUP/ACC RESID</b>    | ENT SUB TOTA<br>\$1,720.00    | L:<br>0                | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**INVOICE TYPE:** County Jail Backup

ckup

**INMATE TYPE:** ADC Inmate

|         | OICE<br>TH/YR      | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------|--------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May     | 2023               | 19                      | \$15,480.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT   | <b>FY JAIL B</b> A | ACKUP/ADC INM<br>19     | ATE SUB TOTA<br>\$15,480.00   | L:<br>0                | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SU | B TOTAL:           | 21                      | \$17,200.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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 06:30 AM

 REQUESTOR:
 eOMIS

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

| INVOICE                                  | TYPE:                             | Act 570                                               |                                                                             | INI                                       | MATE TYPE: DCC                                 | Client (Act 570)                             |                          |                               |                       |
|------------------------------------------|-----------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------|-------------------------------|-----------------------|
|                                          | DICE<br>FH/YR                     | # INVOICES<br>GENERATED                               | ORIGINAL<br>INVOICE<br>AMOUNT                                               | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID           | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| May                                      | 2023                              | 3                                                     | \$840.00                                                                    | 0                                         | \$0.00                                         | 0                                            | \$0.00                   | \$0.00                        | \$0.00                |
| Α                                        | CT 570/D                          | CC CLIENT (ACT                                        | 570) SUB TOTA                                                               | L:                                        |                                                |                                              |                          |                               |                       |
|                                          |                                   | 3                                                     | \$840.00                                                                    | 0                                         | \$0.00                                         | 0                                            | \$0.00                   | \$0.00                        | \$0.00                |
|                                          |                                   |                                                       |                                                                             |                                           |                                                |                                              |                          |                               |                       |
| JAIL SUI                                 | B TOTAL:                          | 3                                                     | \$840.00                                                                    | 0                                         | \$0.00                                         | 0                                            | \$0.00                   | \$0.00                        | \$0.00                |
|                                          |                                   |                                                       |                                                                             |                                           |                                                |                                              |                          |                               |                       |
| COU                                      | NTY JAIL                          | .: Pope County Back                                   | up List                                                                     |                                           |                                                |                                              |                          |                               |                       |
|                                          |                                   |                                                       |                                                                             |                                           |                                                |                                              |                          |                               |                       |
| INVOICE                                  | TYPE:                             | County Jail Backup                                    | )                                                                           | IN                                        | MATE TYPE: ACC                                 | Resident                                     |                          |                               |                       |
|                                          |                                   |                                                       |                                                                             |                                           |                                                |                                              |                          |                               |                       |
| INVO                                     | DICE<br>FH/YR                     | # INVOICES<br>GENERATED                               | ORIGINAL<br>INVOICE                                                         | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID           | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED       |
| INVO                                     | DICE                              | # INVOICES                                            | ORIGINAL                                                                    | # INVOICES                                | REIMBURSEMENT                                  | # INVOICES                                   | AMOUNT<br>PAID<br>\$0.00 | AMOUNTS                       |                       |
| INVO<br>MONT<br>May                      | DICE<br>TH/YR<br>2023             | <b># INVOICES</b><br>GENERATED<br>10                  | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$10,080.00                                | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | PAID                     | AMOUNTS<br>PAID               | OWED                  |
| INVO<br>MONT<br>May                      | DICE<br>TH/YR<br>2023             | # INVOICES<br>GENERATED                               | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$10,080.00                                | <b># INVOICES</b><br><b>RETURNED</b><br>0 | REIMBURSEMENT<br>REQUESTED                     | # INVOICES<br>OUTSTANDING                    | PAID                     | AMOUNTS<br>PAID               | OWED                  |
| INVO<br>MONT<br>May                      | DICE<br>TH/YR<br>2023             | # INVOICES<br>GENERATED<br>10<br>CKUP/ACC RESID       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$10,080.00<br>ENT SUB TOTA                | # INVOICES<br>RETURNED<br>0<br>L:         | REIMBURSEMENT<br>REQUESTED<br>\$0.00           | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$0.00    | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |
| INVO<br>MONT<br>May                      | DICE<br>TH/YR<br>2023<br>JAIL BAC | # INVOICES<br>GENERATED<br>10<br>CKUP/ACC RESID       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$10,080.00<br>ENT SUB TOTA<br>\$10,080.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$0.00    | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |
| INVO<br>MONT<br>May<br>COUNTY<br>INVOICE | DICE<br>TH/YR<br>2023<br>JAIL BAC | # INVOICES<br>GENERATED<br>10<br>CKUP/ACC RESID<br>10 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$10,080.00<br>ENT SUB TOTA<br>\$10,080.00 | # INVOICES<br>RETURNED<br>0<br>L:<br>0    | REIMBURSEMENT<br>REQUESTED<br>\$0.00<br>\$0.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$0.00    | AMOUNTS<br>PAID<br>\$0.00     | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IPTR237 - 30    |                    | COUNT                       | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 05/01/2023 TO: | PROC                      | PAGE:         64 of         83           PROCESSED:         05/05/2023         06:30 AM           REQUESTOR:         eOMIS |                               |                 |
|--------------------------------------|--------------------|-----------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|
| COUNTY JAIL: Pope Count              | y Backup List      |                             |                                                        |                           |                                                                                                                            |                               |                 |
| COUNTY JAIL BACKUP/ADO               | C INMATE SUB TO    | ГAL:                        |                                                        |                           |                                                                                                                            |                               |                 |
|                                      | 89 \$87,920.00     | 0                           | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| JAIL SUB TOTAL:                      | 99 \$98,000.00     | 0                           | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| COUNTY JAIL: Pope Count              | y Sheriff's Office |                             |                                                        |                           |                                                                                                                            |                               |                 |
| <b>INVOICE TYPE:</b> Act 423         |                    | IN                          | MATE TYPE: ACC                                         | Client (Act 423)          |                                                                                                                            |                               |                 |
| INVOICE # INVOIC<br>MONTH/YR GENERAT | In the order       | ,<br># INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                             | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023                             | 1 \$200.00         | 0                           | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| ACT 423/ACC CLIENT                   | (ACT 423) SUB TO   | ГAL:                        |                                                        |                           |                                                                                                                            |                               |                 |
|                                      | 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          |
| COUNTY JAIL: Prairie Cour            | nty Backup List    |                             |                                                        |                           |                                                                                                                            |                               |                 |
| <b>INVOICE TYPE:</b> County Jail     | Backup             | IN                          | MATE TYPE: ACC                                         | Resident                  |                                                                                                                            |                               |                 |
| INVOICE # INVOIC<br>MONTH/YR GENERAT |                    | <b># INVOICES</b>           | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                             | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023                             | 3 \$2,680.00       | 0                           | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| COUNTY JAIL BACKUP/ACC F             |                    |                             |                                                        |                           |                                                                                                                            |                               |                 |
|                                      | 3 \$2,680.00       | 0                           | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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### COUNTY JAIL: Prairie County Backup List

| INVOIC | E TYPE:         | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 8                       | \$8,120.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN   | NTY JAIL BA     | ACKUP/ADC INMA          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|        |                 | 8                       | \$8,120.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | UB TOTAL:       | 11                      | \$10,800.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| CO     | OUNTY JAIL      | : Pulaski County Bac    | kup List                      |                        |                            |                           |                |                               |                 |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| INVOIC | E TYPE:         | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May    | 2023            | 13                      | \$10,720.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT  | Y JAIL BAC      | KUP/ACC RESIDE          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|        |                 | 13                      | \$10,720.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                 |                         |                               |                        |                            |                           |                |                               |                 |
| INVOIC | E TYPE:         | County Jail Backup      |                               | IN                     | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

| COUN<br>May | NTY JAIL: Pulaski<br>2023 | County Ba<br>283 | ackup List<br>\$267,720.00            | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
|-------------|---------------------------|------------------|---------------------------------------|---|--------|---|--------|--------|--------|
| COUNT       | Y JAIL BACKUP/A           | ADC INM<br>283   | <b>ATE SUB TOTAL:</b><br>\$267,720.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |
| JAIL SUF    | B TOTAL:                  | 296              | \$278,440.00                          | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |

COUNTY JAIL: Randolph County Backup List

**INVOICE TYPE:** County Jail Backup

ckup

**INMATE TYPE:** ACC Resident

|        | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023          | 8                       | \$5,800.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY | ' JAIL BAC    | KUP/ACC RESID           | ENT SUB TOTA<br>\$5,800.00    | L:<br>0                | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**INVOICE TYPE:** County Jail Backup

ickup

**INMATE TYPE:** ADC Inmate

|         | /OICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May     | 2023            | 22                      | \$19,160.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN    | FY JAIL BA      | ACKUP/ADC INM<br>22     | ATE SUB TOTA<br>\$19,160.00   | <b>L</b> :<br>0        | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SU | JB TOTAL:       | 30                      | \$24,960.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

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

| INVOICE T     | YPE:    | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|---------------|---------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVO<br>MONTI |         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May           | 2023    | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| AC            | T 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          |
|               |         |                         |                               |                        |                            |                           |                |                               |                 |
| COUN          | TY JAII | Saline County Back      | kup List                      |                        |                            |                           |                |                               |                 |
|               |         |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE T     | YPE:    | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVO<br>MONTI |         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May           | 2023    | 11                      | \$7,480.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JA     | AIL BAC | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|               |         | 11                      | \$7,480.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|               |         |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE T     | YPE:    | County Jail Backup      |                               | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVO          |         |                         | ORIGINAL                      |                        |                            |                           |                | CUMULATIVE                    |                 |
| MONTI         |         | # INVOICES<br>GENERATED | INVOICE<br>AMOUNT             | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | AMOUNTS<br>PAID               | BALANCE<br>OWED |

| AR DOC<br>REPORT NO. II | PTR237 - 30             |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 05/01/2023 TO: | SUMMARY                   | S PAGE: 68 of 83<br>PROCESSED: 05/05/2023 06:30 AM<br>REQUESTOR: eOMIS |                               |                 |  |
|-------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|---------------------------|------------------------------------------------------------------------|-------------------------------|-----------------|--|
| COUNTY JAI              | L: Saline County Bac    | kup List                      |                        |                                                        |                           |                                                                        |                               |                 |  |
| COUNTY JAIL F           | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                                                        |                           |                                                                        |                               |                 |  |
|                         | 71                      | \$53,080.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |
|                         |                         |                               |                        |                                                        |                           |                                                                        |                               |                 |  |
| JAIL SUB TOTAI          | 82                      | \$60,560.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |
|                         |                         |                               |                        |                                                        |                           |                                                                        |                               |                 |  |
| COUNTY JAI              | L: Scott County Back    | up List                       |                        |                                                        |                           |                                                                        |                               |                 |  |
| INVOICE TYPE:           | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC                                         | Resident                  |                                                                        |                               |                 |  |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                         | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May 2023                | 4                       | \$3,680.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |
| COUNTY JAIL BA          | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                                                        |                           |                                                                        |                               |                 |  |
|                         | 4                       | \$3,680.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |
|                         |                         |                               |                        |                                                        |                           |                                                                        |                               |                 |  |
| INVOICE TYPE:           | County Jail Backup      | )                             | IN                     | MATE TYPE: ADC                                         | Inmate                    |                                                                        |                               |                 |  |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                         | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May 2023                | 10                      | \$7,280.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |
| COUNTY JAIL F           | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                                                        |                           |                                                                        |                               |                 |  |
|                         | 10                      | \$7,280.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |
| JAIL SUB TOTAI          | . 14                    | \$10,960.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                 | \$0.00                        | \$0.00          |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

 PAGE:
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 83

 PROCESSED:
 05/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

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

| INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                      |                         |                                                |                        |                            |                           |                |                               |                 |
|------------------------------------------------------------|----------------------|-------------------------|------------------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|                                                            | DICE<br>FH/YR        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT                  | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May                                                        | 2023                 | 2                       | \$240.00                                       | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY                                                     | JAIL BAC             | KUP/ACC RESIDI          | ENT SUB TOTA                                   | L:                     |                            |                           |                |                               |                 |
|                                                            |                      | 2                       | \$240.00                                       | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| INVOICE                                                    | TVDF.                | County Jail Backup      |                                                | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE                                                    | 1116;                | County Jan Dackup       |                                                | II II                  | MATETITE. MDC              | lilliace                  |                |                               |                 |
| INV                                                        |                      |                         | ORIGINAL                                       |                        |                            |                           |                | CUMULATIVE                    |                 |
|                                                            | DICE<br>FH/YR        | # INVOICES<br>GENERATED | INVOICE<br>AMOUNT                              | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | AMOUNTS<br>PAID               | BALANCE<br>OWED |
|                                                            |                      |                         | INVOICE                                        |                        |                            |                           |                | AMOUNTS                       |                 |
| MON<br>May                                                 | <b>TH/YR</b><br>2023 | GENERATED               | <b>INVOICE</b><br><b>AMOUNT</b><br>\$12,160.00 | <b>RETURNED</b><br>0   | REQUESTED                  | OUTSTANDING               | PAID           | AMOUNTS<br>PAID               | OWED            |
| MON<br>May                                                 | <b>TH/YR</b><br>2023 | <b>GENERATED</b><br>13  | <b>INVOICE</b><br><b>AMOUNT</b><br>\$12,160.00 | <b>RETURNED</b><br>0   | REQUESTED                  | OUTSTANDING               | PAID           | AMOUNTS<br>PAID               | OWED            |

COUNTY JAIL: Searcy County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|     | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023              | 1                       | \$240.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| AR DOC<br>REPORT NO. II | PTR237 - 30             |                               | COUNT                  | RKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 05/01/2023 TO: 05/31/2023PAGE: 70 of<br>PROCESSED: 05/05/202<br> |                           |                |                               |                 |
|-------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAI              | L: Searcy County She    | eriff's Office                |                        |                                                                                                                                            |                           |                |                               |                 |
| ACT 570/I               | DCC CLIENT (ACT         | 570) SUB TOTA                 | .L:                    |                                                                                                                                            |                           |                |                               |                 |
|                         | 1                       | \$240.00                      | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SUB TOTAI          | .: 1                    | \$240.00                      | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAI              | L: Sebastian County I   | Backup List                   |                        |                                                                                                                                            |                           |                |                               |                 |
| INVOICE TYPE:           | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC                                                                                                                             | Resident                  |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                                                                                                                 | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023                | 25                      | \$13,680.00                   | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAIL BA          | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                                                                                                                                            |                           |                |                               |                 |
|                         | 25                      | \$13,680.00                   | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| INVOICE TYPE:           | County Jail Backup      | ,                             | INI                    | MATE TYPE: ADC                                                                                                                             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                                                                                                                 | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023                | 138                     | \$134,080.00                  | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAIL H           | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                                                                                                                                            |                           |                |                               |                 |
|                         | 138                     | \$134,080.00                  | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SUB TOTAI          | <b>:</b> 163            | \$147,760.00                  | 0                      | \$0.00                                                                                                                                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**INVOICE TYPE:** 

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

ACC Client (Act 423)

PAGE: 83 71 **of PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

Act 423

|     | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|-------------------|-------------------------|----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023              | 1                       | \$120.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|     | ACT 423/A(        | CC CLIENT (ACT<br>1     | <b>423) SUB TOTA</b><br>\$120.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

INMATE TYPE:

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

| I   | INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-----|---------------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May | 2023                | 3                       | \$520.00                          | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|     | ACT 570/D0          | CC CLIENT (ACT<br>3     | 5 <b>70) SUB TOTA</b><br>\$520.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAI | L SUB TOTAL:        | 4                       | \$640.00                          | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**COUNTY JAIL:** Sevier County Backup List

| <b>INVOICE TYPE:</b> | County Jail Backup |
|----------------------|--------------------|
|----------------------|--------------------|

2023

INVOICE

MONTH/YR

May

INMATE TYPE:

ACC Resident

| # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| 1                       | \$240.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

JAIL SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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\$0.00

\$0.00

| (      | COUNTY JAII          | L: Sevier County Ba     | ackup List         |                        |                            |                           |                       |                 |                  |
|--------|----------------------|-------------------------|--------------------|------------------------|----------------------------|---------------------------|-----------------------|-----------------|------------------|
| COU    | NTY JAIL BA          | CKUP/ACC RESII          | DENT SUB TOTA      | L:                     |                            |                           |                       |                 |                  |
|        |                      | 1                       | \$240.00           | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00          | \$0.00           |
|        |                      |                         |                    |                        |                            |                           |                       |                 |                  |
|        |                      |                         |                    |                        |                            |                           |                       |                 |                  |
| INVO   | DICE TYPE:           | County Jail Backu       | ıp                 | IN                     | MATE TYPE: ADC             | Inmate                    |                       |                 |                  |
|        |                      |                         | ORIGINAL           |                        |                            |                           |                       | CUMULATIVE      |                  |
|        | INVOICE<br>//ONTH/YR | # INVOICES<br>GENERATED | INVOICE<br>AMOUNT  | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID        | AMOUNTS<br>PAID | BALANCE<br>OWED  |
| May    | 2023                 | 24                      | \$23,720.00        | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00          | \$0.00           |
| CO     | UNTY JAIL B          | ACKUP/ADC INN           | IATE SUB TOTA      | L:                     |                            |                           |                       |                 |                  |
|        |                      | 24                      | \$23,720.00        | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00          | \$0.00           |
|        |                      |                         |                    |                        |                            |                           |                       |                 |                  |
| JAII   | L SUB TOTAL          | : 25                    | \$23,960.00        | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00          | \$0.00           |
|        |                      |                         |                    |                        |                            |                           |                       |                 |                  |
|        | COUNTY JAII          | L: Sevier County Sh     | eriff's Office     |                        |                            |                           |                       |                 |                  |
|        |                      |                         |                    |                        |                            |                           |                       |                 |                  |
| INVO   | DICE TYPE:           | Act 570                 |                    | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                       |                 |                  |
|        |                      |                         | ORIGINAL           |                        |                            |                           |                       | CUMULATIVE      |                  |
|        | INVOICE<br>//ONTH/YR | # INVOICES<br>GENERATED | INVOICE            | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT                | AMOUNTS<br>PAID | BALANCE<br>OWED  |
| May    | 2023                 | GENERATED               | AMOUNT<br>\$240.00 | RETURNED<br>0          | <b>KEQUESTED</b><br>\$0.00 | 00131ANDING<br>0          | <b>PAID</b><br>\$0.00 | \$0.00          | \$0.00           |
| ivituy |                      |                         |                    |                        | φ0.00                      | Ŭ                         | <b>\$0.00</b>         | ¢0.00           | <b>\$0.00</b>    |
|        | ACT 570/D            | CC CLIENT (ACT          |                    |                        | ¢0.00                      | 0                         | ¢0.00                 | ¢0.00           | ¢0.00            |
|        |                      | 1                       | \$240.00           | 0                      | \$0.00                     | 0                         | \$0.00                | \$0.00          | \$0.00           |
|        |                      |                         |                    |                        |                            |                           |                       |                 |                  |
|        |                      |                         | <b>**</b> • • •    | -                      |                            | -                         | <b>*</b> • •          | <b>A A A A</b>  | <b>*</b> • • • • |

\$0.00

0

\$0.00

\$240.00

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

PAGE: 73 **of** 83 **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

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

| INVOICE '    | TYPE:      | County Jail Backup      |                               |                        |                            |                           |                |                               |                 |
|--------------|------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVO<br>MONT |            | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May          | 2023       | 6                       | \$5,120.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY .     | JAIL BAC   | KUP/ACC RESIDE          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|              |            | 6                       | \$5,120.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|              |            |                         |                               |                        |                            |                           |                |                               |                 |
|              |            |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE '    | TYPE:      | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVO<br>MONT |            | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May          | 2023       | 28                      | \$20,800.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT        | V IAIL BA  | ACKUP/ADC INMA          | ATE SUR TOTA                  | Ŀ                      |                            |                           |                |                               |                 |
| count        | 1 9/112 D/ | 28                      | \$20,800.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|              |            |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUP     |            | 34                      | \$25,920.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Sharp County Sheriff's Office

**INVOICE TYPE:** Act 423

2023

INVOICE

MONTH/YR

May

**INMATE TYPE:** 

ACC Client (Act 423)

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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|                                                                                                                            |                                                   |                                                        |                                                  | eriff's Office                                                                       | : Sharp County She                                                                               | COUNTY JAII                                                     |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                                                                            |                                                   |                                                        | AL:                                              | T <b>423) SUB TOT</b> A                                                              | CC CLIENT (ACT                                                                                   | ACT 423/A                                                       |
| 0.00 0 \$0.00 \$0.00                                                                                                       | 0                                                 | \$0.00                                                 | 0                                                | \$280.00                                                                             | 1                                                                                                |                                                                 |
|                                                                                                                            |                                                   |                                                        |                                                  |                                                                                      |                                                                                                  |                                                                 |
| DCC Client (Act 570)                                                                                                       | Client (Act 570)                                  | MATE TYPE: DCC                                         | IN                                               |                                                                                      | Act 570                                                                                          | INVOICE TYPE:                                                   |
| CUMULATIVE<br>NT #INVOICES AMOUNT AMOUNTS<br>OUTSTANDING PAID PAID                                                         |                                                   | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>RETURNED                           | ORIGINAL<br>INVOICE<br>AMOUNT                                                        | # INVOICES<br>GENERATED                                                                          | INVOICE<br>MONTH/YR                                             |
|                                                                                                                            |                                                   | \$0.00                                                 | 0                                                | \$840.00                                                                             | 3                                                                                                | May 2023                                                        |
|                                                                                                                            |                                                   |                                                        | AL:                                              | F 570) SUB TOTA                                                                      | CC CLIENT (ACT                                                                                   | ACT 570/D                                                       |
| 0.00 0 \$0.00 \$0.00                                                                                                       | 0                                                 | \$0.00                                                 | 0                                                | \$840.00                                                                             | 3                                                                                                | 110101012                                                       |
|                                                                                                                            |                                                   |                                                        |                                                  |                                                                                      |                                                                                                  |                                                                 |
| 0.00 0 \$0.00 \$0.00                                                                                                       | 0                                                 | \$0.00                                                 | 0                                                | \$1,120.00                                                                           | 4                                                                                                | JAIL SUB TOTAL                                                  |
|                                                                                                                            |                                                   |                                                        |                                                  |                                                                                      |                                                                                                  |                                                                 |
|                                                                                                                            |                                                   |                                                        | kup                                              | tention Center Bac                                                                   | : Sheridan City Det                                                                              | COUNTY JAII                                                     |
|                                                                                                                            |                                                   |                                                        |                                                  |                                                                                      |                                                                                                  |                                                                 |
| ACC Resident                                                                                                               | Resident                                          | MATE TYPE: ACC                                         | IN                                               | р                                                                                    | County Jail Backu                                                                                | INVOICE TYPE:                                                   |
| CUMULATIVE<br>NT # INVOICES AMOUNT AMOUNTS<br>OUTSTANDING PAID PAID                                                        |                                                   | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>RETURNED                           | ORIGINAL<br>INVOICE<br>AMOUNT                                                        | # INVOICES<br>GENERATED                                                                          | INVOICE<br>MONTH/YR                                             |
| 0.00 0 \$0.00 \$0.00                                                                                                       | 0                                                 | \$0.00                                                 | 0                                                | \$680.00                                                                             | 1                                                                                                | May 2023                                                        |
|                                                                                                                            |                                                   |                                                        | AL:                                              | DENT SUB TOTA                                                                        | KUP/ACC RESI                                                                                     | COUNTY JAIL BAG                                                 |
| 0.00 0 \$0.00 \$0.00                                                                                                       | 0                                                 | \$0.00                                                 | 0                                                | \$680.00                                                                             | 1                                                                                                |                                                                 |
| ACC Resident<br><b>CUMULATIVE</b><br><b>NT # INVOICES AMOUNT AMOUNTS<br/>OUTSTANDING PAID PAID</b><br>0.00 0 \$0.00 \$0.00 | Resident<br><b># INVOICES</b><br>OUTSTANDING<br>0 | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED<br>\$0.00 | skup<br>IN<br># INVOICES<br>RETURNED<br>0<br>AL: | ention Center Bac<br>p<br>ORIGINAL<br>INVOICE<br>AMOUNT<br>\$680.00<br>DENT SUB TOTA | : Sheridan City Det<br>County Jail Backu<br># INVOICES<br>GENERATED<br>1<br>2<br>2:KUP/ACC RESII | COUNTY JAII<br>INVOICE TYPE:<br>INVOICE<br>MONTH/YR<br>May 2023 |

**INVOICE TYPE:** County Jail Backup

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

**FROM:** 05/01/2023 **TO:** 05/31/2023

#### PAGE: 83 75 of **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

\_\_\_\_ .

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

|        | VVOICE<br>DNTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-------------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023              | 3                       | \$2,640.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU    | NTY JAIL BA       | ACKUP/ADC INM<br>3      | <b>ATE SUB TOTA</b><br>\$2,640.00 | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL S | SUB TOTAL:        | 4                       | \$3,320.00                        | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

**COUNTY JAIL:** Sheridan Police Department

**INVOICE TYPE:** Act 423

**INMATE TYPE:** 

ACC Client (Act 423)

|        | NVOICE<br>DNTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May    | 2023              | 1                       | \$80.00                       | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        | ACT 423/A0        | CC CLIENT (ACT          | T 423) SUB TOTA               | L:                     |                            |                           |                |                               |                 |
|        |                   | 1                       | \$80.00                       | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|        |                   |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL S | SUB TOTAL:        | 1                       | \$80.00                       | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: St Francis County Backup List

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

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

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

FROM: 05/01/2023 TO: 05/31/2023

#### PAGE: 76 **of** 83 **PROCESSED:** 05/05/2023 06:30 AM **REQUESTOR:** eOMIS

| COUNTY JAIL: St Francis County Backup List |               |           |                                    |   |        |   |        |        |        |  |
|--------------------------------------------|---------------|-----------|------------------------------------|---|--------|---|--------|--------|--------|--|
| May                                        | 2023          | 1         | \$1,200.00                         | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |  |
| COUNTY                                     | JAIL BACKUP/A | CC RESIDE | <b>NT SUB TOTAL:</b><br>\$1,200.00 | 0 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 |  |

| <b>INVOICE TYPE:</b> | County Jail Backup |
|----------------------|--------------------|
|                      | County sun Duckup  |

ADC Inmate **INMATE TYPE:** 

|      | NVOICE<br>ONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT       | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|-------------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023              | 24                      | \$26,040.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COU  | JNTY JAIL BA      | ACKUP/ADC INN<br>24     | <b>1ATE SUB TOTA</b><br>\$26,040.00 | <b>Ъ:</b><br>0         | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL | SUB TOTAL:        | 25                      | \$27,240.00                         | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

COUNTY JAIL: Stone County Backup List

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

ADC Inmate

|         | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May     | 2023          | 16                      | \$12,240.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNT   | FY JAIL BA    | ACKUP/ADC INM<br>40     | ATE SUB TOTA<br>\$38,280.00   | <b>L:</b> 0            | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| JAIL SU | B TOTAL:      | 16                      | \$12,240.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

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

FROM: 05/01/2023 TO: 05/31/2023

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#### COUNTY JAIL: Union County Backup List

| INVOICE TYPE:                   | /OICE TYPE:       County Jail Backup       INMATE TYPE:       ACC Resident |                                                |                        |                                      |                                |                          |                                         |                           |  |
|---------------------------------|----------------------------------------------------------------------------|------------------------------------------------|------------------------|--------------------------------------|--------------------------------|--------------------------|-----------------------------------------|---------------------------|--|
| INVOICE<br>MONTH/YR<br>May 2023 | # INVOICES<br>GENERATED                                                    | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$4,000.00    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED<br>\$0.00 | # INVOICES<br>OUTSTANDING<br>0 | AMOUNT<br>PAID<br>\$0.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$0.00 | BALANCE<br>OWED<br>\$0.00 |  |
| May 2023                        | 5                                                                          | \$4,000.00                                     | 0                      | \$0.00                               | 0                              | \$0.00                   | \$0.00                                  | \$0.00                    |  |
| COUNTY JAIL BA                  | CKUP/ACC RESID                                                             | ENT SUB TOTA                                   | L:                     |                                      |                                |                          |                                         |                           |  |
|                                 | 5                                                                          | \$4,000.00                                     | 0                      | \$0.00                               | 0                              | \$0.00                   | \$0.00                                  | \$0.00                    |  |
|                                 |                                                                            |                                                |                        |                                      |                                |                          |                                         |                           |  |
|                                 |                                                                            |                                                |                        |                                      |                                |                          |                                         |                           |  |
| <b>INVOICE TYPE:</b>            | County Jail Backup                                                         |                                                | INI                    | MATE TYPE: ADC                       | Inmate                         |                          |                                         |                           |  |
| NH0107                          |                                                                            | ODICINAL                                       |                        |                                      |                                |                          | CUMULATIVE                              |                           |  |
| INVOICE<br>MONTH/YR             | # INVOICES<br>GENERATED                                                    | ORIGINAL<br>INVOICE<br>AMOUNT                  | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED           | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID           | AMOUNTS<br>PAID                         | BALANCE<br>OWED           |  |
|                                 |                                                                            | INVOICE                                        |                        |                                      |                                |                          | AMOUNTS                                 |                           |  |
| MONTH/YR<br>May 2023            | <b>GENERATED</b><br>33                                                     | <b>INVOICE</b><br><b>AMOUNT</b><br>\$30,280.00 | <b>RETURNED</b><br>0   | REQUESTED                            | OUTSTANDING                    | PAID                     | AMOUNTS<br>PAID                         | OWED                      |  |
| MONTH/YR<br>May 2023            | GENERATED                                                                  | <b>INVOICE</b><br><b>AMOUNT</b><br>\$30,280.00 | <b>RETURNED</b><br>0   | REQUESTED                            | OUTSTANDING                    | PAID                     | AMOUNTS<br>PAID                         | OWED                      |  |

COUNTY JAIL: Van Buren County Backup List

**# INVOICES** 

GENERATED

2

ORIGINAL

INVOICE

AMOUNT

\$280.00

County Jail Backup **INVOICE TYPE:** 

2023

INVOICE

MONTH/YR

May

**INMATE TYPE:** 

**# INVOICES** 

RETURNED

0

ACC Resident

|                            |                           |                | CUMULATIVE      |                 |
|----------------------------|---------------------------|----------------|-----------------|-----------------|
| REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | AMOUNTS<br>PAID | BALANCE<br>OWED |
| \$0.00                     | 0                         | \$0.00         | \$0.00          | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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| CO     | COUNTY JAIL: Van Buren County Backup List      |                         |                               |                        |                            |                           |                |                               |                 |  |
|--------|------------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|
| COUNT  | Y JAIL BA(                                     | CKUP/ACC RESID          |                               |                        |                            |                           |                |                               |                 |  |
|        |                                                | 2                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
|        |                                                |                         |                               |                        |                            |                           |                |                               |                 |  |
| INVOIC | E TYPE:                                        | County Jail Backu       | р                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |
|        | VOICE<br>NTH/YR                                | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May    | 2023                                           | 16                      | \$11,440.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
| COUN   | TY JAIL B                                      | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |
|        |                                                | 16                      | \$11,440.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
|        |                                                |                         |                               |                        |                            |                           |                |                               |                 |  |
| JAIL S | UB TOTAL                                       | : 18                    | \$11,720.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |
|        |                                                |                         |                               |                        |                            |                           |                |                               |                 |  |
| CO     | COUNTY JAIL: Van Buren County Sheriff's Office |                         |                               |                        |                            |                           |                |                               |                 |  |
| INVOIC | E TYPE:                                        | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |

|      | INVOICE<br>IONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|------|---------------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| May  | 2023                | 1                       | \$240.00                           | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|      | ACT 570/D0          | CC CLIENT (ACT<br>1     | 2 <b>570) SUB TOTA</b><br>\$240.00 | <b>L:</b><br>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          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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 06:30 AM

 REQUESTOR:
 eOMIS

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

| INVOICE T    | YPE:                                                     | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|--------------|----------------------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVO<br>MONT | H/YR                                                     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May          | 2023                                                     | 27                      | \$15,520.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY J.    | AIL BAC                                                  | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|              |                                                          | 27                      | \$15,520.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|              |                                                          |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE T    | INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate |                         |                               |                        |                            |                           |                |                               |                 |
| INVO<br>MONT |                                                          | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May          | 2023                                                     | 201                     | \$211,760.00                  | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY       | Z JAIL BA                                                | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|              |                                                          | 201                     | \$211,760.00                  | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|              |                                                          |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB     | TOTAL                                                    | 228                     | \$227,280.00                  | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|              |                                                          |                         |                               |                        |                            |                           |                |                               |                 |
| COUN         | COUNTY JAIL: Washington County Sheriff's Office          |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE T    | TYPE:                                                    | Act 570                 |                               | IN                     | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |

| (        |         |                   | ORIGINAL   |                   |               |                   |        | CUMULATIVE |         |
|----------|---------|-------------------|------------|-------------------|---------------|-------------------|--------|------------|---------|
| I        | INVOICE | <b># INVOICES</b> | INVOICE    | <b># INVOICES</b> | REIMBURSEMENT | <b># INVOICES</b> | AMOUNT | AMOUNTS    | BALANCE |
| MONTH/YR |         | GENERATED         | AMOUNT     | RETURNED          | REQUESTED     | OUTSTANDING       | PAID   | PAID       | OWED    |
| May      | 2023    | 8                 | \$2,000.00 | 0                 | \$0.00        | 0                 | \$0.00 | \$0.00     | \$0.00  |

| AR DOC<br>REPORT NO. II                                  | PTR237 - 30             |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 05/01/2023 TO: | PROC                      | <b>PAGE:</b> 80 of 83<br><b>PROCESSED:</b> 05/05/2023 06:30 AM<br><b>REQUESTOR:</b> eOMIS |                               |                 |  |
|----------------------------------------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------|-------------------------------|-----------------|--|
| COUNTY JAI                                               | L: Washington Count     | y Sheriff's Office            |                        |                                                        |                           |                                                                                           |                               |                 |  |
| ACT 570/I                                                | DCC CLIENT (ACT         | 570) SUB TOTA                 | AL:                    |                                                        |                           |                                                                                           |                               |                 |  |
|                                                          | 8                       | \$2,000.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                    | \$0.00                        | \$0.00          |  |
| JAIL SUB TOTAI                                           | 2: 8                    | \$2,000.00                    | 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<br>MONTH/YR                                      | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                            | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May 2023                                                 | 12                      | \$7,880.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                    | \$0.00                        | \$0.00          |  |
| COUNTY IAIL BA                                           | CKUP/ACC RESID          | ENT SUR TOTA                  | AT.                    |                                                        |                           |                                                                                           |                               |                 |  |
|                                                          | 12                      | \$7,880.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                    | \$0.00                        | \$0.00          |  |
| INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate |                         |                               |                        |                                                        |                           |                                                                                           |                               |                 |  |
| INVOICE<br>MONTH/YR                                      | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                            | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| May 2023                                                 | 93                      | \$90,440.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                    | \$0.00                        | \$0.00          |  |
| COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:                 |                         |                               |                        |                                                        |                           |                                                                                           |                               |                 |  |
|                                                          | 93                      | \$90,440.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                    | \$0.00                        | \$0.00          |  |
| JAIL SUB TOTAI                                           | 2: 105                  | \$98,320.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                    | \$0.00                        | \$0.00          |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

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 06:30 AM

 REQUESTOR:
 eOMIS

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

| INVOICE TYPE:       | DICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570) |                               |                        |                            |                           |                |                               |                 |
|---------------------|------------------------------------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023            | 8 4                                                  | \$1,000.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| ACT 570/            | DCC CLIENT (ACT                                      | ' 570) SUB TOTA               | L:                     |                            |                           |                |                               |                 |
|                     | 4                                                    | \$1,000.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                     |                                                      |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTA       | L: 4                                                 | \$1,000.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                     |                                                      |                               |                        |                            |                           |                |                               |                 |
| COUNTY IA           | L: Woodruff County                                   | Backup List                   |                        |                            |                           |                |                               |                 |
| COUNTIA             |                                                      | Dackup List                   |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup                                   | р                             | IN                     | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023            | 3 1                                                  | \$360.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAIL BA      | CKUP/ACC RESID                                       | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 1                                                    | \$360.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|                     |                                                      |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backu                                    | р                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023            | 6                                                    | \$6,800.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

| AR DOC<br>REPORT NO. IP                                    | TR237 - 30              |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 05/01/2023 TO: | PROC                      | PAGE:         82 of         83           PROCESSED:         05/05/2023         06:30 AM           REQUESTOR:         eOMIS |                               |                 |
|------------------------------------------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|
| COUNTY JAII                                                | : Woodruff County I     | Backup List                   |                        |                                                        |                           |                                                                                                                            |                               |                 |
| COUNTY JAIL B                                              | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                    |                                                        |                           |                                                                                                                            |                               |                 |
|                                                            | 6                       | \$6,800.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| JAIL SUB TOTAL                                             | : 7                     | \$7,160.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| COUNTY JAII                                                | 2: Yell County Backu    | ıp List                       |                        |                                                        |                           |                                                                                                                            |                               |                 |
| INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                         |                               |                        |                                                        |                           |                                                                                                                            |                               |                 |
| INVOICE<br>MONTH/YR                                        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                             | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023                                                   | 4                       | \$2,160.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| COUNTY JAIL BAG                                            | CKUP/ACC RESID          | ENT SUB TOTA                  | AL:                    |                                                        |                           |                                                                                                                            |                               |                 |
|                                                            | 4                       | \$2,160.00                    | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| INVOICE TYPE:                                              | County Jail Backup      | ,                             | INI                    | MATE TYPE: ADC                                         | Inmate                    |                                                                                                                            |                               |                 |
| INVOICE<br>MONTH/YR                                        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                             | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| May 2023                                                   | 20                      | \$19,400.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:                   |                         |                               |                        |                                                        |                           |                                                                                                                            |                               |                 |
|                                                            | 20                      | \$19,400.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |
| JAIL SUB TOTAL                                             | : 24                    | \$21,560.00                   | 0                      | \$0.00                                                 | 0                         | \$0.00                                                                                                                     | \$0.00                        | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2023 **TO:** 05/31/2023

 PAGE:
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 83

 PROCESSED:
 05/05/2023
 06:30 AM

 REQUESTOR:
 eOMIS

BALANCE

OWED

\$0.00

\$0.00

\$0.00

\$0.00

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

| <b>INVOICE</b> | ГҮРЕ:    | Act 570                 |                                    | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |
|----------------|----------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|
| INVO<br>MONT   |          | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID |
| May            | 2023     | 1                       | \$120.00                           | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        |
| A              | CT 570/D | CC CLIENT (AC<br>1      | <b>Г 570) SUB TOTA</b><br>\$120.00 | <b>L:</b><br>0         | \$0.00                     | 0                         | \$0.00         | \$0.00                        |
| JAIL SUB       | S TOTAL: | 1                       | \$120.00                           | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        |
| GRAND          | TOTAL:   | 3400                    | \$2,950,080.00                     | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        |