ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 1 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE 7	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INV(MONI	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		3	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	29	\$29,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		29	\$29,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	32	\$31,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

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

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 2 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COU	NTY JAIL	.: Arkansas County S	heriff's Office							
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:										
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
А	CT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
	0101012	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUI	B TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COU	NTY JAIL	Ashley County Bac	ckup List							
INVOICE	TYPE:	County Jail Backup	,	INN	MATE TYPE: ACC	Resident				
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2024	3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
500111		3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 79 3 **of PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	18	\$21,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 18	ATE SUB TOTA \$21,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	21	\$23,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INV(MON]		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	6	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	12	\$19,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	CKUP/ADC INMA 12	ATE SUB TOTA \$19,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 4 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY J	AIL: Baxter County	Backup List						
JAIL SUB TOT	AL: 18	8 \$22,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Baxter County	Sheriff's Office						
INVOICE TYPE	: Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YF	# INVOICES GENERATEI		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20	24	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	0/DCC CLIENT (A	CT 570) SUB TOTA	AL:					
	-	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL:	1 \$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Benton County	Backup List						
INVOICE TYPE	: County Jail Bac	kup	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YF	# INVOICES GENERATE	noolon	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 20	1024	5 \$18,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RES	SIDENT SUB TOT 5 \$18,080.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 5 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Benton County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	81	\$66,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 81	ATE SUB TOTA \$66,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	97	\$84,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE: Act 423

Act 423

INMATE TYPE: ACC Client (Act 423)

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT 1	423) SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT 2	570) SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 6 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAI	IL: Benton County She	eriff's Office						
JAIL SUB TOTA	L: 3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	IL: Boone County Bac	kup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	4 2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INF	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	22	\$19,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ΑΤΕ SUB ΤΟΤΑ	L:					
	22	\$19,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 24	\$21,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 7 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Bradley County Backup List

INVOICI	E TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	8	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		30	\$28,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	: 8	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: Brinkley Police De	partment Backup						
INVOIC	E TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
IN	E TYPE: VOICE NTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INV MON April	VOICE NTH/YR 2024	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$480.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON April	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$480.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON April	VOICE NTH/YR 2024 Y JAIL BAC	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INV MOI April COUNTY INVOICI	VOICE NTH/YR 2024 Y JAIL BAC	# INVOICES GENERATED 1 CKUP/ACC RESID 1	ORIGINAL INVOICE AMOUNT \$480.00 ENT SUB TOTA \$480.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IF	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				PAGE: 8 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Brinkley Police De	partment Backup)						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	5	\$5,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	<i>:</i> 6	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Calhoun County B	ackup 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	
April 2024	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:						
	3	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 7	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 9 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Carroll County Backup List

IN	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident												
	INVOICE MONTH/YR	Ł	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
Ар	oril 20)24	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
C	OUNTY JAIL I	BAC	KUP/ACC RESIDE 1	ENT SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
IN	VOICE TYPE	:	County Jail Backup		INI	MATE TYPE: ADC	Inmate						
	INVOICE MONTH/YR	Ł	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			

		GERGERETED	AMOUNT		REQUESTED	oo ib in ib in ib	FAID	Inn	OWLD
April	2024	15	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ГҮ JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
		15	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	16	\$15,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICES

GENERATED

1

ORIGINAL

INVOICE

AMOUNT

\$320.00

INVOICE TYPE:	County Jail Backup
----------------------	--------------------

2024

INVOICE

MONTH/YR

April

INMATE TYPE:

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 10 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COU	NTY JAII	Chicot County Bac	kup List						
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	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
April	2024	3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	: 4	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAII	Clark County Back	up 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
April	2024	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	-	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 11 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Clark County Ba	ckup List
------------------------------	-----------

	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	15	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INN 15	IATE SUB TOTA \$12,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	18	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE:

DCC Client (Act 570)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 2	570) SUB TOTA \$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ADC Inmate

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 TO: 04/30/2024

 PAGE:
 12 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COU	NTY JAIL: Clay Cou	unty Back	up List								
April	2024	15	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		15	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	15	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup

ackup

INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC		KUP/ACC RESID	ENT SUB TOTA \$1,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ADC Inmate

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	9	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 9	ATE SUB TOTA \$7,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	11	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 13 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Cleburne County Sheriff's Office

INVOICE	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)					
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
L	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	J B TOTAL :	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	UNTY JAIL	: Cleveland Cnty Ba	ckup List								
INVOICE	E TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April	2024	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:							
		1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	J B TOTAL :	: 1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 TO: 04/30/2024

PAGE: 14 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

\$0.00

\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE	TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident					
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April	2024	2	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		2	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE	TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate					
INV(MON	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE		
	1 H/ Y K	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED		
April	2024	GENERATED 33	AMOUNT \$27,560.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00			
-	2024		\$27,560.00	0	-				OWED		

COUNTY JAIL: Conway County Backup List

INVOICES

GENERATED

1

35

\$29,400.00

ORIGINAL

INVOICE

AMOUNT \$440.00

County Jail Backup **INVOICE TYPE:**

JAIL SUB TOTAL:

INVOICE

MONTH/YR

April

2024

INMATE TYPE:

0

INVOICES

RETURNED

0

ACC Resident

\$0.00

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

\$0.00

0

5

JAIL SUB TOTAL:

\$920.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 15 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

\$0.00

\$0.00

CO	UNTY JAII	Conway County B	ackup List						
COUNT	Y JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	L:					
		1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
						_			
INVOIC	E TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	31	\$23,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		31	\$23,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL	: 32	\$23,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAII	Conway County Sh	heriff's Office						
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
April	2024	5	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		_		_		_			

\$0.00

0

\$0.00

INVOICE TYPE:

Act 570

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 16 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Craighead Cnty Backup List

NVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
pril	2024	11	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
OUNTY JA	IL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		11	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	DE					Inmata			
NVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Innate			
		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
pril	2024	77	\$82,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		77	\$82,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	88	\$93,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL	Craighead County S	heriff's Office						
	INVOIC MONTH pril OUNTY JA NVOICE TY INVOICE TY INVOIC MONTH pril COUNTY J	OUNTY JAIL BAC NVOICE TYPE: INVOICE MONTH/YR pril 2024 COUNTY JAIL BA	INVOICE # INVOICES MONTH/YR GENERATED pril 2024 11 OUNTY JAIL BACKUP/ACC RESIDE 11 NVOICE TYPE: County Jail Backup INVOICE # INVOICES MONTH/YR GENERATED pril 2024 77 COUNTY JAIL BACKUP/ADC INMA 77	INVOICE MONTH/YR# INVOICES GENERATEDORIGINAL INVOICE AMOUNTpril202411\$10,880.00OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA 1111\$10,880.00OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA 11NOICE TYPE:County Jail BackupORIGINAL 11NVOICE TYPE:County Jail BackupORIGINAL INVOICE MONTH/YRGENERATED GENERATEDpril202477\$82,240.00\$82,240.00OUNTY JAIL BACKUP/ADC INMATE SUB TOTA \$82,240.00	INVOICE # INVOICES ORIGINAL INVOICE # INVOICES pril 2024 11 \$10,880.00 0 OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 11 \$10,880.00 0 OVOICE TYPE: County Jail Backup INVOICE INVOICE INVOICE TYPE: County Jail Backup INVOICE # INVOICES MONTH/YR # INVOICES ORIGINAL INVOICE # INVOICES MONTH/YR GENERATED ORIGINAL INVOICE # INVOICES pril 2024 77 \$82,240.00 0 COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 77 \$82,240.00 0 JAIL SUB TOTAL: 88 \$93,120.00 0	INVOICE# INVOICESORIGINAL INVOICE# INVOICESREIMBURSEMENT REQUESTEDpril202411\$10,880.000\$0.00OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.00SVOICE TYPE:County Jail BackupINMATE TYPE:ADCINVOICE# INVOICESORIGINAL INVOICE# INVOICESREIMBURSEMENT RETURNEDpril202477\$82,240.000\$0.00SUUTY JAIL BACKUP/ADC INMATE SUB TOTAL: 7777\$82,240.000\$0.00JAIL SUB TOTAL:88\$93,120.000\$0.00	INVOICE MONTH/YR# INVOICES GENERATEDORIGINAL INVOICE AMOUNT# INVOICES RETURNEDREIMBURSEMENT REQUESTED# INVOICES OUTSTANDING OUTSTANDINGpril202411\$10,880.000\$0.000OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.000OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.000OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.000OUNTY JAIL BACKUP/ACC RESIDENTORIGINAL INVOICE TYPE:INVOICES County Jail BackupORIGINAL INVOICE MOUNT# INVOICES RETURNEDADC InmateINVOICE MONTH/YR# INVOICES GENERATEDORIGINAL INVOICES AMOUNT# INVOICES RETURNED# INVOICES OUTSTANDING PIIpril202477\$82,240.000\$0.000COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 77\$82,240.000\$0.000JAIL SUB TOTAL: 88893,120.000\$0.000	INVOICE MONTH/YR# INVOICES GENERATEDORIGINAL INVOICE AMOUNT \$10,880.00# INVOICES RETURNEDREIMBURSEMENT REQUESTED# INVOICES OUTSTANDING OUTSTANDING OUTSTANDING \$0.00AMOUNT PAID \$0.00OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.00\$0.00\$0.00OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.00\$0.00\$0.00VOICE TYPE:County Jail BackupINVOICE INVOICE AMOUNT \$82,240.00INVOICES 	INVOICE MONTHYR# INVOICEs GENERATEDORIGINAL INVOICE AMOUNT \$10,880.00# INVOICEs RETURNED OUREIMBURSEMENT REQUESTED OUTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OUNTSTANDING OCUMULATIVE AMOUNT S0.00OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1111\$10,880.000\$0.00\$0.00\$0.00VOICE TYPE:County Jail BackupINMATE TYPE:ADC InmateINVOICE MONTH/YR pril2024ORIGINAL INVOICE AMOUNT \$82,240.00# INVOICEs RETURNED RETURNED RETURNED REQUESTED S0.00# INVOICEs OUTSTANDING OUTSTANDING OUTSTANDING OUTSTANDING S0.00COUNTULATIVE AMOUNT PAID S0.00COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: T70\$0.00\$0.00\$0.00\$0.00COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: T70\$0.00\$0.00\$0.00\$0.00COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: T70\$0.00\$0.00\$0.00\$0.00JAIL SUB TOTAL: BAL SUB TOTAL:88\$93,120.000\$0.00\$0.00\$0.00\$0.00

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

DCC Client (Act 570)

AR DOC REPORT NO. IF	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				PAGE: 17 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Craighead County	Sheriff's Office							
АСТ 570/Г	OCC CLIENT (ACT	570) SUB TOTA	AL:						
	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	
COUNTY JAI	L: Crawford County I	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	
April 2024	15	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	л. .						
	15	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	113	\$108,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	113	\$108,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 128	\$122,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 18 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE	: County Jail Backu	р	INI	MATE TYPE: ACC							
INVOICE MONTH/YI	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April 20		\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	4	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE	: County Jail Backu	р	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YH		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April 20	24 28	\$22,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

COUNTY JAIL BACKU	P/ADC INM	ATE SUB TOTAL:						
	28	\$22,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	32	\$26,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

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

ACC Resident

INV(MONI	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 TO: 04/30/2024

PAGE: 19 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

\$0.00

\$0.00

CO	UNTY JAII	L: Cross County Bac	ckup List						
COUNT	V TATE RAG	CKUP/ACC RESII	DENT SUB TOTA	.T.•					
count	I JAIL DAV	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					+			+ • • • •	40100
INVOIC	E TYPE:	County Jail Backu	ıp	IN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
	VOICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
April	2024	19	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL B	ACKUP/ADC INN	IATE SUB TOTA	.L:					
0001		19	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL	: 20	\$17,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
01111 5		•	,						
CO	OUNTY JAII	L: Cross County She	eriff's Office						
INVOIC	E TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
			ODICIDIAI					CUMULATIVE	
	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	Г 570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				_		_			

\$0.00

0

\$0.00

\$280.00

0

1

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 20 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Dallas County Backup List

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
April	2024	16	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		16	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	16	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO INVOIC		: Dallas County She Act 570	riff's Office	IN	MATE TYPE: DCC	Client (Act 570)			
nivore.		1100 0 1 0							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	. 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 21 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

BALANCE OWED \$0.00

COUNTY JAIL: Desha County Backup List

INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	PE: ACC Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:							
	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate					
		ODICINAL					CUMULATIVE			

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Ар	ril 2024	6	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAIL BA	ACKUP/ADC INM 6	IATE SUB TOTA \$4,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	AIL SUB TOTAL:	. 7	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

INVOICE TYPE: County Jail Backup				INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID]
April	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	

AR DOC REPORT NO. IP	TR237 - 30		COUNT				PAGE: 22 of 79 CESSED: 04/05/2024 06:30 AM JESTOR: eOMIS			
COUNTY JAII	L: Division of Youth	Services								
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:							
	7	\$5,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Drew County Backup List										
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	5	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	AL:							
	5	\$2,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	16	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	16	\$16,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 21	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024

 PAGE:
 23 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	4	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		20	\$20,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	: 4	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	: England City Jail E	Backup						
INVOICE	E TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate			
INV	E TYPE: VOICE NTH/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
INV	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INV MON April	VOICE NTH/YR 2024	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$4,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON April	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 24 of 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Faulkner County Backup List

INVOICE	ГҮРЕ:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	13	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		13	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	137	\$114,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
000111		137	\$114,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	150	\$121,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

INVOICE TYPE: Act 570

April

INMATE TYPE:

DCC Client (Act 570)	
----------------------	--

INV MON	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
pril	2024	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPTR237 - 30	COUNTY	ARKANSAS DEPARTMENT OF CORRECTIONSPAGE:25 of7COUNTY JAIL INVOICE SUMMARYPROCESSED:04/05/202404FROM:04/01/2024TO:04/30/202404/05/202404							
COUNTY JAIL: Faulkner County Sheriff's	Office								
ACT 570/DCC CLIENT (ACT 570) SU 5 \$1,	UB TOTAL: 1,120.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL: 5 \$1.	1,120.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Franklin County Backup L	List								
INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE # INVOICES INV	IGINAL VOICE # INVOICES IOUNT RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
	5,440.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SU	UB TOTAL:								
3 \$5,	5,440.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE: County Jail Backup	INM	IATE TYPE: ADC I	nmate						
INVOICE # INVOICES INV	IGINAL VOICE # INVOICES IOUNT RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April 2024 34 \$39	9,600.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ADC INMATE SU	UB TOTAL:								
34 \$39.	9,600.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL: 37 \$45,	5,040.00 0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 26 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Franklin County Sheriff's Office

INVOICE TY	TPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL	: Fulton County Back	cup List						
INVOICE TY	TPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIO MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	8	\$7,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		8	\$7,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL	: 8	\$7,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 27 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Garland County Backup List

INVOICE	E TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
	VOICE NTH/YR 2024	# INVOICES GENERATED 6	ORIGINAL INVOICE AMOUNT \$2,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
-					40.00	Ŭ	<i>40.00</i>	φ0.00	<i>40.00</i>
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		6	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TVPF.	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INV MON	OICE TH/YR 2024	# INVOICES GENERATED 52	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
INV MON April	VOICE VTH/YR 2024	# INVOICES GENERATED 52	ORIGINAL INVOICE AMOUNT \$45,280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON April	VOICE VTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$45,280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID \$0.00	OWED
INV MON April	VOICE VTH/YR 2024	# INVOICES GENERATED 52	ORIGINAL INVOICE AMOUNT \$45,280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Garland County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT C Y JAIL INVOICI : 04/01/2024 TC	SUMMARY	PRO	PAGE: 28 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS		
COUNTY JAII	: Garland County Sh	eriff's Office							
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	AT						
	1	\$40.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$40.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Grant County Back	up List							
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: AI	OC Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	Г # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	15	\$15,640.00	0	\$0.	0 0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOT	AL:						
	15	\$15,640.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 15	\$15,640.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Greene County Bac	ekup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: AC	C Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEN REQUESTED	Г # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	14	\$8,680.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:						
	14	\$8,680.00	0	\$0.	00 0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 29 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Greene County Backup List

INVOIC	E TYPE:	County Jail Backup	2	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
April	2024	64	\$68,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		64	\$68,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	78	\$77,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	: Greene County Sh	eriff's Office						
INVOIC	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

 PAGE:
 30 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Hempstead County Backup List

INVOICE 1	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	5	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		5	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
						_			
INVOICE 7	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MONT April									
April	H/YR 2024	GENERATED	AMOUNT \$15,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	H/YR 2024	GENERATED 18	AMOUNT \$15,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	H/YR 2024	GENERATED 18 ACKUP/ADC INMA	AMOUNT \$15,280.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
April	H/YR 2024 X JAIL B A	GENERATED 18 ACKUP/ADC INMA 18	AMOUNT \$15,280.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
April COUNTY	H/YR 2024 X JAIL B A	GENERATED 18 ACKUP/ADC INMA 18	AMOUNT \$15,280.00 TE SUB TOTA \$15,280.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
April COUNTY JAIL SUB	H/YR 2024 Y JAIL BA TOTAL:	GENERATED 18 ACKUP/ADC INMA 18	AMOUNT \$15,280.00 TE SUB TOTA \$15,280.00 \$18,000.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
April COUNTY JAIL SUB	H/YR 2024 Y JAIL BA TOTAL:	GENERATED 18 ACKUP/ADC INMA 18 : 23	AMOUNT \$15,280.00 TE SUB TOTA \$15,280.00 \$18,000.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 31 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Hot Spring County Backup List

COUN	III JAIL	. Hot Spring County	Dackup List						
COUNTY J.	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		5	\$3,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	- 0		ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
					REQUESTED		PAID		
April	2024	15	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
000111		15	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			+	-	+ • • • •		+ • • • •	+ • • • •	+ • • • •
JAIL SUB	TOTAL	20	\$17,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	_								
COUN	TY JAIL	Howard County Ba	ckup List						
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
								~~~~	
INVO	ICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>		CUMULATIVE AMOUNTS	BALANCE
MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNIS PAID	<b>BALANCE</b> <b>OWED</b>
					-		\$0.00		
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		-	+=.0.00	3	+ 5.00	Ű	40.00	40.00	40.00

**INVOICE TYPE:** County Jail Backup

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

FROM: 04/01/2024 TO: 04/30/2024

#### PAGE: 79 32 of **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	28	\$26,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 28	ATE SUB TOTA \$26,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	29	\$26,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Sheriff's Office

**INVOICE TYPE:** Act 423

**INMATE TYPE:** 

ACC Client (Act 423)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A0	CC CLIENT (ACT 1	<b>423) SUB TOTA</b> \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$640.00	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

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

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

FROM: 04/01/2024 TO: 04/30/2024

79 PAGE: 33 of **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Independence County Backup List											
April	2024	11	\$10,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BACKUP/A	CC RESIDI	ENT SUB TOTAL: \$10,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

	VVOICE DNTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	33	\$33,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 33	IATE SUB TOTA \$33,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	44	\$44,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

DCC Client (Act 570)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	Г 570) SUB TOTA	L:					
		5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	5	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 34 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE 7	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2024	5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		5	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE 1	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April	2024	17	\$13,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:						
	-	17	\$13,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	22	\$17,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Izard County Sheriff's Office

**INVOICE TYPE:** Act 570

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

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024			PROC	PAGE:         35 of         79           PROCESSED:         04/05/2024         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: Izard County Sheri	ff's Office							
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:						
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Jackson County Ba	ckup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	6	\$5,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	6	\$5,960.00	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	
April 2024	38	\$45,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	38	\$45,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 44	\$51,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

**FROM:** 04/01/2024 **TO:** 04/30/2024

0

\$0.00

\$0.00

PAGE: 36 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

\$0.00

BALANCE OWED

\$0.00

\$0.00

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

<b>INVOICE</b>	ГҮРЕ:	Act 423		INI	MATE TYPE: ACC	ACC Client (Act 423)				
INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID		
April	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00		

0

ACT 423/ACC CLIENT	C (ACT	423) SUB TOTAL:	
	1	\$200.00	

<b>INVOICE TYPE:</b>	Act 570	INMATE TYP	<b>PE:</b> 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
April	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 2	<b>570) SUB TOTA</b> \$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson Co. Sheriff's Office

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

ACC Client (Act 423)

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 04/01/2024 TO:	SUMMARY	PROC	PAGE:         37 of           ESSED:         04/05/20           ESTOR:         eOMIS	
COUNTY JAI	L: Jefferson Co. Sheri	iff's Office						
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:					
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Jefferson County B	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
April 2024	6	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$8,920.00	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
April 2024	66	\$72,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	66	\$72,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI		\$81,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 04/01/2024 **TO:** 04/30/2024

PAGE: 38 of 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Johnson County Backup List

INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:					
		3	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
MON	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT April	<b>ГН/YR</b> 2024	GENERATED 31 ACKUP/ADC INMA	INVOICE AMOUNT \$39,440.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT April	<b>ГН/YR</b> 2024	<b>GENERATED</b> 31	<b>INVOICE</b> <b>AMOUNT</b> \$39,440.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Johnson County Sheriff's Office

**INVOICE TYPE:** Act 570

April

**INMATE TYPE:** 

• •	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
pril	2024	6	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				PAGE:         39 of         79           PROCESSED:         04/05/2024         06:30 AM           REQUESTOR:         eOMIS		
COUNTY JAI	L: Johnson County Sh	neriff's Office							
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	AL:						
	6	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	<i>.</i> : 6	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Lafayette County E	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	
April 2024	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:						
	2	\$760.00	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	
April 2024	17	\$17,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:						
	17	\$17,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 19	\$17,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 40 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE	E: Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/Y		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2	024 2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	70/DCC CLIENT (AC	Г <b>570) SUB TOT</b> A	L:					
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	<b>TAL:</b> 2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL: Lawrence County	Backup List						
INVOICE TYPE	E: County Jail Back	ıp	INI	MATE TYPE: ACC	Resident			
INVOICE TYPH INVOICE MONTH/YI	# INVOICES	IP ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/Y	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YI April 2	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT \$4,520.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI April 2	<b># INVOICES</b> <b>R GENERATED</b> 024 4	ORIGINAL INVOICE AMOUNT \$4,520.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YI April 2	<b># INVOICES</b> <b>R GENERATED</b> 024 4 <b>BACKUP/ACC RESII</b> 4	ORIGINAL INVOICE AMOUNT \$4,520.00 DENT SUB TOTA \$4,520.00	# 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/YI April 2 COUNTY JAIL	# INVOICES R GENERATED 024 4 BACKUP/ACC RESIL 4 E: County Jail Backt # INVOICES	ORIGINAL INVOICE AMOUNT \$4,520.00 DENT SUB TOTA \$4,520.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IPTR	8237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				<b>PAGE:</b> 41 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAIL: L	awrence County H	Backup List							
COUNTY JAIL BAC	KUP/ADC INMA	ATE SUB TOTA	L:						
	12	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	16	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: L	awrence County S	Sheriff's Office							
<b>INVOICE TYPE:</b> A	ct 570		INN	MATE TYPE: DCC	Client (Act 570)				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC	CLIENT (ACT	570) SUB TOTA	L:						
	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: L	ee County Backup	o List							
INVOICE TYPE: Co	ounty Jail Backup		INN	MATE TYPE: ADC	Inmate				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	KUP/ADC INMA	ATE SUB TOTA	AL:						
	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

# PAGE: 42 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COU	JNTY JAIL	: Lee County Back	up List							
JAIL SU	B TOTAL	. 4	\$4,960.00	0	\$0	0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL	: Lee County Sheri	ff's Office							
INVOICE	TYPE:	Act 570		INI	MATE TYPE: D	DCC C	Client (Act 570)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEI REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$240.00	0	\$C	0.00	0	\$0.00	\$0.00	\$0.00
Δ	ACT 570/D	CC CLIENT (ACT	Г 570) SUB ТОТА	Ŀ						
11	101 570/D	1	\$240.00	0	\$C	0.00	0	\$0.00	\$0.00	\$0.00
	IB TOTAL: JNTY JAII	: 1 : Lincoln County B	\$240.00 Sackup List	0	\$0	).00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backu	р	INI	MATE TYPE: A	ADC I	nmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMEI REQUESTED		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	5	\$6,640.00	0	\$0	0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:						
		5	\$6,640.00	0	\$0	0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	5	\$6,640.00	0	\$0	).00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 43 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Little River County Backup List

INVOIC	E TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate			
MON	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	18	\$16,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		23	\$23,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	18	\$16,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: Little River County	Sheriff's Office						
INVOIC	E TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	Ŀ					
		2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 04/01/2024 **TO:** 04/30/2024

PAGE: 79 44 of **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

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

INVOICE TYPE:	County Jail Backup	ounty Jail Backup INMATE TYPE: ACC Resident						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 202	4 1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backur	)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR April 202	# INVOICES GENERATED 4 22	ORIGINAL INVOICE AMOUNT \$23,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
Артіі 202	4 22	¢∠3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP	ADC INM	ATE SUB TOTAL:						
	22	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	23	\$23,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

**INVOICE TYPE:** Act 570

April

**INMATE TYPE:** 

DCC Client (Act 570)

	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
pril	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				<b>PAGE:</b> 45 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS					
COUNTY JAIL: Logan County Sheriff's Office												
АСТ 570/Г	OCC CLIENT (ACT	570) SUB TOTA	AL:									
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	.: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAI	L: Lonoke County Ba	ckup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
April 2024	17	\$27,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY IAIL BA	CKUP/ACC RESIDI	INT SUB TOTA	\T •									
COUNT I JAIL DA	17	\$27,800.00	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				
April 2024	50	\$45,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	AL:									
	50	\$45,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	<b>.:</b> 67	\$73,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

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

FROM: 04/01/2024 TO: 04/30/2024

46 **of** PAGE: 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

\$0.00

#### COUNTY JAIL: Madison County Backup List

INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident										
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April	2024	3	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:							
		3	\$3,680.00	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		
April	2024	13	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	Y JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:							
		13	\$14,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUI	B TOTAL:	16	\$17,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**COUNTY JAIL:** Marion County Backup List

ADC Inmate County Jail Backup **INVOICE TYPE: INMATE TYPE:** ORIGINAL CUMULATIVE INVOICE REIMBURSEMENT **# INVOICES # INVOICES # INVOICES** AMOUNTS BALANCE INVOICE AMOUNT REQUESTED PAID OWED MONTH/YR GENERATED RETURNED OUTSTANDING AMOUNT PAID \$11,960.00 \$0.00 \$0.00 2024 18 0 0 April \$0.00

AR DOC REPORT NO. IPTR237 - 3	80	COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 04/01/2024 TO:	PROC	<b>PAGE:</b> 47 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS		
<b>COUNTY JAIL:</b> Marion Co	ounty Backup List						
COUNTY JAIL BACKUP/AD	OC INMATE SUB TO	TAL:					
	31 \$26,160.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	18 \$11,960.0	) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Marion Co	ounty Sheriff's Office						
<b>INVOICE TYPE:</b> Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVO MONTH/YR GENERA	IIII OIOI	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	2 \$280.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIEN	T (ACT 570) SUB TO	TAL:					
	2 \$280.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2 \$280.0	0 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: McGehee	City Jail						
<b>INVOICE TYPE:</b> County Jai	l Backup	IN	MATE TYPE: ADC	Inmate			
INVOICE # INVO MONTH/YR GENER		# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	3 \$3,400.0	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/AD	<b>C INMATE SUB TO</b> 3 \$3,400.0		\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

## PAGE: 48 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: McGehee City Jail											
JAIL SUB TOTAL	: 3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	: Miller County Bac	kup List									
<b>INVOICE TYPE:</b> County Jail Backup <b>INMATE TYPE:</b> ACC Resident											
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April 2024	12	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:								
	12	\$7,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April 2024	70	\$75,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:								
	70	\$75,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	: 82	\$82,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

**INVOICE TYPE:** 

Act 570

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 49 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Mississippi County Backup List

INVOICE '	TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INV( MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	5	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVO MONT		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
								AMOUNTS	
<b>MONT</b> April	<b>FH/YR</b> 2024	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$24,120.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
<b>MONT</b> April	<b>FH/YR</b> 2024	<b>GENERATED</b> 25	<b>INVOICE</b> <b>AMOUNT</b> \$24,120.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
<b>MONT</b> April	<b>FH/YR</b> 2024	GENERATED 25 ACKUP/ADC INMA	INVOICE AMOUNT \$24,120.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
<b>MONT</b> April	Г <b>Н/YR</b> 2024 <b>Y JAIL В</b> А	GENERATED 25 ACKUP/ADC INMA 25	INVOICE AMOUNT \$24,120.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONT April COUNT	Г <b>Н/YR</b> 2024 <b>Y JAIL В</b> А	GENERATED 25 ACKUP/ADC INMA 25	<b>INVOICE</b> <b>AMOUNT</b> \$24,120.00 <b>ATE SUB TOTA</b> \$24,120.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	<b>AMOUNTS</b> <b>PAID</b> \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

DCC Client (Act 570)

AR DOC REPORT NO. II	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S 1: 04/01/2024 TO:	PROC	<b>PAGE:</b> 50 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAI	L: Mississippi County	Sheriff's Office						
ACT 570/I	DCC CLIENT (ACT	570) SUB TOT/	AL:					
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Monroe County Ba	ackup 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
April 2024	. 4	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAIL I	BACKUP/ADC INM	ATE SUB TOT	AT •					
	4	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 4	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Montgomery Cour	ity Backup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	6	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	10	\$20,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

\$54,200.00

0

56

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 TO: 04/30/2024

# PAGE: 51 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COL	COUNTY JAIL: Montgomery County Backup List											
JAIL SU	J <b>B TOTAL</b>	: 6	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Nevada County Backup List												
INVOICH	E TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident						
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April	2024	3	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	Z JAIL BAG	CKUP/ACC RESIDE	NT SUB TOTA	L:								
0001111		3	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate						
	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
April	2024	53	\$52,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUN	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:								
		53	\$52,800.00	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:** 04/01/2024 **TO:** 04/30/2024

PAGE: 79 52 of **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

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

INVOICE TY	YPE:	County Jail Backup		Resident					
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA(	CKUP/ACC RESIDE		L: 0	00.02	0	00.02	¢0.00	00.02
		1	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	15	\$11,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUI	P/ADC INM	ATE SUB TOTAL:						
	15	\$11,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	16	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

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

ACC Resident

	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

# PAGE: 53 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Osceola City Jail											
COUNTY JAIL B	BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:							
		3	\$1,160.00	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		
April 202	24	10	\$8,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	L BA	CKUP/ADC INMA	ATE SUB TOTA	L:							
		10	\$8,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTA	AL:	13	\$9,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	AIL:	Ouachita County B	ackup List								
<b>INVOICE TYPE:</b>	:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 202	24	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:							
		2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

FROM: 04/01/2024 TO: 04/30/2024

#### PAGE: 79 54 of **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	91	\$88,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	FY JAIL BA	ACKUP/ADC INM 91	IATE SUB TOTA \$88,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	93	\$90,320.00	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)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 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: Perry 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/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

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

FROM: 04/01/2024 TO: 04/30/2024

**PAGE:** 55 of 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Perry County Backup List											
April	2024	8	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	Y JAIL BACKUP/AD	C INMA	TE SUB TOTAL:								
		8	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	8	\$8,320.00	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)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT 1	<b>570) SUB TOTA</b> \$240.00	<b>L:</b> 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: Phillips County Backup List

**INVOICE TYPE:** County Jail Backup

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 April 2024 2 \$2,360.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

# PAGE: 56 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	L: Phillips County Bac	kup List							
	2	\$2,360.00	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	
April 2024	12	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:						
	12	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 14	\$12,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY IAI	L: Pike County Backu	n List							
COUNTIAN	L. Tike County Dackuj	p 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	
April 2024	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

# PAGE: 57 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	27	\$30,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 27	IATE SUB TOTA \$30,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	29	\$32,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Sheriff's Office

**INVOICE TYPE:** Act 423

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

**IE IYPE:** ACC Client (Act 425)

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A(	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** Act 570

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	<b>570) SUB TOTAI</b> \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

# PAGE: 58 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY	COUNTY JAIL: Pike County Sheriff's Office												
JAIL SUB TO	TAL	: 2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY	JAII	L: Poinsett County Ba	ickup List										
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/Y	R	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
April 2	2024	12	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:													
		12	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYP	E:	County Jail Backup		INF	MATE TYPE: ADC	Inmate							
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
April 2	2024	27	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY IA	II. R	ACKUP/ADC INMA	ATE SUB TOTA	Ŀ									
COUNTINA		27	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TO	TAL	: 39	\$31,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 59 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TY	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOI MONTH April		# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$640.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
-									
AC	1 570/D	CC CLIENT (ACT 3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	FOTAL	: 3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAII	2: Polk County Backu	ıp List						
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE TY INVOI MONTH	CE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOI MONTH April	CE I/YR 2024	# INVOICES GENERATED 6 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,720.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOI MONTH April	CE I/YR 2024	<b># INVOICES</b> GENERATED 6	ORIGINAL INVOICE AMOUNT \$6,720.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH April	CE I/YR 2024 AIL BAC	# INVOICES GENERATED 6 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$6,720.00 ENT SUB TOTA \$6,720.00	# 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
INVOI MONTH April COUNTY JA	CE 1/YR 2024 AIL BAC YPE: CE	# INVOICES GENERATED 6 CKUP/ACC RESIDI 6	ORIGINAL INVOICE AMOUNT \$6,720.00 ENT SUB TOTA \$6,720.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				<b>PAGE:</b> 60 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAI	L: Polk County Back	ıp List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	12	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 18	\$17,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Pope County Back	up List							
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	5	\$4,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	5	\$4,320.00	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	
April 2024	68	\$72,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	68	\$72,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 73	\$76,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 61 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE	TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAII	2: Prairie County Bac	kup List						
INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	8	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		8	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL	: 8	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 62 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Pulaski County Backup List

INVOICE T	YPE:	County Jail Backup	0	IN	MATE TYPE: ACC	Resident			
INVO MONTI	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID	BALANCE OWED \$0.00
April	2024	16	\$22,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESID							
		16	\$22,480.00	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
April	2024	206	\$184,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		206	\$184,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	222	\$206,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	: Pulaski County Sh	eriffs Office						
INVOICE T	YPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				<b>PAGE:</b> 63 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAI	L: Pulaski County She	eriffs Office							
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:						
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	<b>.:</b> 1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Randolph County I	Backup List							
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
April 2024	1	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:						
	1	\$1,320.00	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	
April 2024	17	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	L:						
	17	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 18	\$19,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 64 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 202	24 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	/DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	AL: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL: Saline County Bac	kup List						
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backu # INVOICES GENERATED	ORIGINAL INVOICE	IN # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICE MONTH/YR April 202	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,000.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR April 202	<b># INVOICES</b> GENERATED 24 10	ORIGINAL INVOICE AMOUNT \$10,000.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR April 202	# INVOICES GENERATED 24 10 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$10,000.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR April 202	# INVOICES GENERATED 24 10 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$10,000.00 ENT SUB TOTA \$10,000.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR April 202 COUNTY JAIL B	<b># INVOICES</b> <b>GENERATED</b> 24 10 ACKUP/ACC RESID 10	ORIGINAL INVOICE AMOUNT \$10,000.00 ENT SUB TOTA \$10,000.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 04/01/2024 TO:	PROC	<b>PAGE:</b> 65 of 79 <b>PROCESSED:</b> 04/05/2024 06:30 AM <b>REQUESTOR:</b> eOMIS		
COUNTY JAI	L: Saline County Bac	kup List						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	60	\$55,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>.:</b> 70	\$65,120.00	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 MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	7	\$8,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	7	\$8,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 9	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 66 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Searcy County Backup List

INVOIC	E TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR 2024	# INVOICES GENERATED 8	ORIGINAL INVOICE AMOUNT \$7,280.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		15	\$15,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 8	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	UNTY JAIL	Sebastian County I	Backup List						
nmora									
INVOIC	E TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
IN	E TYPE: VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED 23	ORIGINAL INVOICE AMOUNT \$19,120.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$19,120.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED 23 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$19,120.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
IN MO April COUNT	VOICE NTH/YR 2024	# INVOICES GENERATED 23 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$19,120.00 ENT SUB TOTA \$19,120.00	# INVOICES RETURNED 0 1L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
IN MO April COUNT	VOICE NTH/YR 2024 Y JAIL BAC	# INVOICES GENERATED 23 CKUP/ACC RESID 23	ORIGINAL INVOICE AMOUNT \$19,120.00 ENT SUB TOTA \$19,120.00	# INVOICES RETURNED 0 1L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

AR DOC REPORT NO. IPTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 04/01/2024 TO:	PAGE:         67 of         79           PROCESSED:         04/05/2024         06:30 AM           REQUESTOR:         eOMIS			
<b>COUNTY JAIL:</b> Sebastian Count	y Backup List						
COUNTY JAIL BACKUP/ADC IN	MATE SUB TOT	AL:					
195	\$180,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 218	\$199,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Sebastian Count	y Sheriff's Office						
<b>INVOICE TYPE:</b> Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024 2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (AC	T 570) SUB TOT	AL:					
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
COUNTY JAIL: Sevier County B	ackup List						
<b>INVOICE TYPE:</b> County Jail Back	up	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024 5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESI	DENT SUB TOT	AL:					
5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 68 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE	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
April	2024	23	\$25,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		23	\$25,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	28	\$31,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	UNTY JAIL	: Sevier County She	riff's Office						
INVOICE	E TYPE:	Act 423		INN	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
April	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

 PAGE:
 69 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Sharp County Backup List

INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	6	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		6	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	17	\$19,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		17	\$10,220,00	0	00.02	0	¢0.00	00.02	\$0.00

	17	\$19,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	23	\$24,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

**# INVOICES** 

GENERATED

3

ORIGINAL

INVOICE

AMOUNT

\$1,640.00

**INVOICE TYPE:** County Jail Backup

2024

INVOICE

MONTH/YR

April

INMATE TYPE:

0

**# INVOICES** 

RETURNED

**E TYPE:** ACC Resident

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 04/01/2024 **TO:** 04/30/2024

# PAGE: 70 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAII	L: Sheridan City Dete	ention Center Bacl	kup					
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backur	)	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
April 2024	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ΑΤΕ SUB ΤΟΤΑ	L:					
	3	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Sheridan Police De	epartment						
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

**FROM:** 04/01/2024 **TO:** 04/30/2024

PAGE: 71 of 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: St Francis County Backup List

INVOICE TYP	<b>DICE TYPE:</b> County Jail Backup <b>INMATE TYPE:</b> ACC Resident								
INVOICI MONTH/Y		VOICES CRATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	BACKUP/A	CC RESIDE	ONT SUB TOTA	L:					
		2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E: County	Jail Backup		INM	MATE TYPE: ADC	Inmate			
INVOICH MONTH/Y		VOICES CRATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2	2024	17	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUI	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
	17	\$24,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	19	\$26,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUD IUIAL.	17	Ψ20,500.00	0	ψ0.00	0	ψ0.00	ψ0.00	ψ0.00				

COUNTY JAIL: Stone County Backup List

County Jail Backup **INVOICE TYPE:** 

April

INMATE TYPE:

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
oril	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

JAIL SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 TO: 04/30/2024

# PAGE: 72 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

\$0.00

\$0.00

COU	UNTY JAH	L: Stone County Bac	ekup List						
COUNTY	JAIL BAG	CKUP/ACC RESII	DENT SUB TOTA	L:					
0001111	01111 211	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INV	OICE	<b># INVOICES</b>	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	2024	6	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TX7 TA II D			τ.					
COUN	I Y JAIL B	ACKUP/ADC INN 6	\$3,760.00	1 <b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		0	\$5,700.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL	: 8	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	_								
COU	UNTY JAII	L: Stone County She	eriff's Office						
INVOICE	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
								~~~~	
INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
April	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
				_					
1	ACT 570/D	CC CLIENT (ACT			** **	2	\$0.55	40 55	\$2.02
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

\$200.00

0

1

2024

April

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 TO: 04/30/2024

 PAGE:
 73 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Union County Backup List

INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	8	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	A JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		8	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MON	NTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	OWED
			INVOICE					AMOUNTS	
MON April	NTH/YR 2024	GENERATED	INVOICE AMOUNT \$33,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON April	NTH/YR 2024	GENERATED 29	INVOICE AMOUNT \$33,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON April COUNT	NTH/YR 2024 TY JAIL BA	GENERATED 29 ACKUP/ADC INMA 29	INVOICE AMOUNT \$33,960.00 ATE SUB TOTA \$33,960.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MON April COUNT	NTH/YR 2024	GENERATED 29 ACKUP/ADC INMA 29	INVOICE AMOUNT \$33,960.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON April COUNT JAIL SU	NTH/YR 2024 TY JAIL BA JB TOTAL:	GENERATED 29 ACKUP/ADC INMA 29	INVOICE AMOUNT \$33,960.00 ATE SUB TOTA \$33,960.00 \$44,120.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

\$0.00

0

ACC Client (Act 423) **INVOICE TYPE:** Act 423 **INMATE TYPE:** ORIGINAL INVOICE REIMBURSEMENT **# INVOICES # INVOICES # INVOICES** INVOICE AMOUNT REQUESTED MONTH/YR GENERATED RETURNED **OUTSTANDING** AMOUNT PAID

0

\$160.00

1

	CUMULATIVE	
UNT	AMOUNTS	BALANCE
D	PAID	OWED
\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP'	ГR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 04/01/2024 TO: 04/30/2024				PAGE: 74 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS			
COUNTY JAIL	: Union County Sher	tiff's Office								
ACT 423/A	CC CLIENT (ACT	423) SUB TOT	AL:							
	1	\$160.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	1	\$160.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	: Van Buren County	Backup List								
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: AD	C Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	16	\$17,160.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOT	AT.							
	16	\$17,160.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	16	\$17,160.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL	: Washington City Ja	ail								
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	C Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	1	\$1,120.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	AL:							
	1	\$1,120.00	0	\$0.00) 0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 75 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL	: Washington City J	ail						
JAIL SUB TOTAL:	. 1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Washington Count	y 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
April 2024	23	\$23,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
	24	\$24,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April 2024	147	\$226,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	147	\$226,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	170	\$249,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

 PAGE:
 76 of
 79

 PROCESSED:
 04/05/2024
 06:30 AM

 REQUESTOR:
 eOMIS

FROM: 04/01/2024 **TO:** 04/30/2024

COUNTY JAIL: Washington County Sheriff's Office

INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)									
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	8	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		8	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	: 8	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC)UNTY JAIL	L: White County Bac	kup List						
		~							
INVOIC	CE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOIC	CE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident		CUMULATIVE	
IN	CE TYPE: IVOICE INTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$9,920.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED 15	ORIGINAL INVOICE AMOUNT \$9,920.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED 15 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$9,920.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
IN MO April	VOICE NTH/YR 2024	# INVOICES GENERATED 15 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$9,920.00 ENT SUB TOTA	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
IN MO April COUNT	VOICE NTH/YR 2024	# INVOICES GENERATED 15 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$9,920.00 ENT SUB TOTA \$9,920.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
IN MO April COUNT INVOIC	VOICE DNTH/YR 2024 Y JAIL BAC	# INVOICES GENERATED 15 CKUP/ACC RESIDI 15	ORIGINAL INVOICE AMOUNT \$9,920.00 ENT SUB TOTA \$9,920.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 04/01/2024 TO:	SUMMARY	PROC	PAGE: 77 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS			
COUNTY JAII	L: White County Bac	kup List								
COUNTY JAIL B	ACKUP/ADC INM 84	ATE SUB TOTA \$91,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 99	\$101,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	: White County She	riff's Office								
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 423/A	CC CLIENT (ACT	423) SUB TOT	AL:							
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)										
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/D	CC CLIENT (ACT	570) SUB TOT	AL:							
	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 6	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 78 **of** 79 **PROCESSED:** 04/05/2024 06:30 AM **REQUESTOR:** eOMIS

COUNTY JAIL: Woodruff County Backup List

INVOICE T	YPE:	County Jail Backup	Jail Backup INMATE TYPE: ACC Resident						
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA(CKUP/ACC RESIDE 1	ENT SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			0.0.0.0.0.0.0.0					CUMULATIVE	

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
April	2024	14	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INN 14	IATE SUB TOTA \$8,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	15	\$9,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

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

ACC Resident

		OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
$\Delta nril = 202A = A = SA 720.00 = 3 = S3.480.00 = 3 = S0.00 = S0.00 = S3.480.00 = 3 = S0.00 = S3.480.00 = S3.480.0$	April	2024	1	\$4.720.00	3	\$3,480.00	3	\$0.00	\$0.00	\$3,480.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 04/01/2024 **TO:** 04/30/2024

PAGE: 79 of 79 PROCESSED: 04/05/2024 06:30 AM REQUESTOR: eOMIS

COUNTY JAIL: Yell County Backup List										
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	4	\$4,720.00	3	\$3,480.00	3	\$0.00	\$0.00	\$3,480.00		
INVOICE TYPE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate					
							~~~~			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
April 2024	10	\$21,240.00	2	\$2,040.00	2	\$0.00	\$0.00	\$2,040.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
	10	\$21,240.00	2	\$2,040.00	2	\$0.00	\$0.00	\$2,040.00		
JAIL SUB TOTAL	: 14	\$25,960.00	5	\$5,520.00	5	\$0.00	\$0.00	\$5,520.00		
GRAND TOTAL	: 3046	\$2,984,920.00	5	\$5,520.00	5	\$0.00	\$0.00	\$5,520.00		