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

FROM: 02/01/2024 **TO:** 02/29/2024

PAGE: 1 **of PROCESSED:** 02/05/2024 06:30 AM

79

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas	County	Backup	L1St
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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	, ,							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2024	4 5	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESIDI							
	5	\$2,920.00	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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	30	\$29,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 30	\$29,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$32,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Sheriff's Office

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

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	11	\$9,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	25	\$20,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 25	ATE SUB TOTA \$20,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	36	\$30,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Ashley County Sheriff's Office

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$2,360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	15	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Baxter County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17

15	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Baxter County Sheriff's Office

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

0

\$17,080.00

	INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Feb	ruary	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT	570/DC	` 1	T 570) SUB TOTA \$560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
			2	φ300.00	Ü	\$0.00	U	φ0.00	φυ.υυ	φ0.00
JA	AIL SUB TO	TAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	13	\$7,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$7,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Benton County Backup List

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	100	\$112,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 100	*ATE SUB TOTA \$112,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	113	\$120,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DC	CC CLIENT (ACT	\$840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY	JAIL:	Boone	County	Backup	List
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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
February 2024	3	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	3	\$3,520.00	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
February 2024	20	\$20,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INMA	ATE SUB TOTA	L:					
	20	\$20,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	23	\$24,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Boone County She	riff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JAIL: Boone County Sheriff's Office

ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

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

INVOI MONTI	_	# INVOICE GENERATE	S	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024		9	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC I	NMAT	TE SUB TOTA	L:					
			9	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:		9	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: O	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 3	\$3,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

25

JAIL SUB TOTAL:

\$17,600.00

0

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

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

PAGE:

	L: Calhoun County B	•						
February 2024	8	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	AL:					
0001(1101111111111111111111111111111111	8	\$7,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 9	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAI	II • Comell County Do	alaum I ist						
COUNTY JAI	L: Carroll County Ba	ckup List						
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED
		1111100111				11111		
February 2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
,		·	0	\$0.00	0	\$0.00	\$0.00	\$0.00
,	CKUP/ACC RESID	ENT SUB TOTA	AL:	·		·		·
,		·		\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
,	CKUP/ACC RESID	ENT SUB TOTA	AL:	·		·		·
,	CKUP/ACC RESID	ENT SUB TOTA	AL:	·		·		·
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$360.00	AL: 0	\$0.00		·		·
,	CKUP/ACC RESID	ENT SUB TOTA \$360.00	AL: 0	\$0.00	0	·		·
COUNTY JAIL BA INVOICE TYPE:	CKUP/ACC RESID	ENT SUB TOTA \$360.00	AL: 0 INP	\$0.00 MATE TYPE: ADC	0 Inmate	·	\$0.00 CUMULATIVE	\$0.00
COUNTY JAIL BA INVOICE TYPE:	CKUP/ACC RESIDE 2 County Jail Backup # INVOICES	ENT SUB TOTA \$360.00 ORIGINAL INVOICE	AL: 0 INT # INVOICES	\$0.00 MATE TYPE: ADC REIMBURSEMENT	0 Inmate # INVOICES	\$0.00	\$0.00 CUMULATIVE AMOUNTS	\$0.00
COUNTY JAIL BA INVOICE TYPE: INVOICE MONTH/YR	COUNTY Jail Backup # INVOICES GENERATED	SACONDESSES SECTION STATEMENT SUBTOTAL INVOICE AMOUNT	AL: 0 IND # INVOICES RETURNED	\$0.00 MATE TYPE: ADC REIMBURSEMENT REQUESTED	0 Inmate # INVOICES OUTSTANDING	\$0.00 AMOUNT PAID	\$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 BALANCE OWED
COUNTY JAIL BA INVOICE TYPE:	COUNTY Jail Backup # INVOICES GENERATED	ENT SUB TOTA \$360.00 ORIGINAL INVOICE	AL: 0 INT # INVOICES	\$0.00 MATE TYPE: ADC REIMBURSEMENT	0 Inmate # INVOICES	\$0.00	\$0.00 CUMULATIVE AMOUNTS	\$0.00
COUNTY JAIL BA INVOICE TYPE: INVOICE MONTH/YR February 2024	COUNTY Jail Backup # INVOICES GENERATED	SOURCE AMOUNT \$17,240.00	AL: 0 INT # INVOICES RETURNED 0	\$0.00 MATE TYPE: ADC REIMBURSEMENT REQUESTED	0 Inmate # INVOICES OUTSTANDING	\$0.00 AMOUNT PAID	\$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 BALANCE OWED
COUNTY JAIL BA INVOICE TYPE: INVOICE MONTH/YR February 2024	COUNTY Jail Backup # INVOICES GENERATED 23	SOURCE AMOUNT \$17,240.00	AL: 0 INT # INVOICES RETURNED 0	\$0.00 MATE TYPE: ADC REIMBURSEMENT REQUESTED	0 Inmate # INVOICES OUTSTANDING	\$0.00 AMOUNT PAID	\$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 BALANCE OWED

\$0.00

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

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY	JAIL:	Chicot	County	Backun	List
COUNT	OZZII.	Cincot	County	Dackup	List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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		•							
INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE 2	NT SUB TOTA \$2,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,760,00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED \$0.00

	MONTE	_	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
]	February	2024	7	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
			7	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB	ΓΟΤΑL:	9	\$9,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Backup List

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

			ORIGINAL					CUMULATIVE	
INVO: MONTI		# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT	AMOUNTS PAID	BALANCE OWED
MONT	П/ 1 К	GENERATED	AMOUNT	KETUKNED	REQUESTED	OUISTANDING	PAID	PAID	OWED
February	2024	2	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Clark County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$13,160.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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
February	2024	22	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 22	1ATE SUB TOTA \$14,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	24	\$27,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,320.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Clay County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	16	\$14,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 16	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$15,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	7	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 23	(ATE SUB TOTA \$19,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleburne County Sheriff's Office

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

		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: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Cleburne County Sheriff's Office									
February	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DCC CLIENT	(ACT 570) SUB TOTAL:						
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	тотаі •	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUD	IOIAL.	1	Ψ100.00	O	ψ0.00	O	ψ0.00	ψ0.00	Ψ0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATEI	IIIIOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 3	MATE SUB TOT \$6,720.00	CAL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	6	\$6,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

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

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL:	Columbia	County	Backup	List
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\$6,880.00 6

\$0.00

0

\$0.00

\$0.00

\$0.00

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

0

ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	26	\$29,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 26	\$29,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	32	\$36,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Sheriff's Office

INVOICE TYPE: Act 570

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D(CC CLIENT (ACT	570) SUB TOTA \$240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2024

February

\$160.00

1

0

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

FROM: 02/01/2024 TO: 02/29/2024

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

	COUNTY	JAIL:	Conway	County	Backup	List
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INVOICE TYPE:	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2024	3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:						
	3	\$1,560.00	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	
February 2024	11	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	11	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	: 14	\$10,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Conway County Sheriff's Office									
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	

\$0.00

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

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REQUESTOR: eOMIS

COUNTY.	JAIL: Conway	County Si	neriff's Office
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	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: Craighead Cnty Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	15	\$7,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$7,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	65	\$60,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 65	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	80	\$67,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: 0	Craighead County	y Sheriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
myorce inte.	1101310		Bee enem (Hersia)

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA \$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	13	\$13,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$13,840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	87	\$89,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crawford County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

87	\$89,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
100	\$103,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	\$160.00	L: 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: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	23	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM. 23	ATE SUB TOTA \$15,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crittenden Cnty Backup List

JAIL SUB TOTAL: 23 \$15,680.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	13	\$17,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 36	\$33,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$17,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Dallas County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 12	\$14,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$16,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Delta Regional Jail

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 14	\$17,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Desha County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
INVUICE LIPE:	County Jan Dackup	INVIATE ITIE.	ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAO	CKUP/ACC RESIDE 2	NT SUB TOTA \$9,680.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT February		# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$7,480.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

	INVOI MONTH		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
I	February	2024	7	\$7,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INM 7	IATE SUB TOTA \$7,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB	ГОТАL:	9	\$17,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Division of Youth Services

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL

	8	\$8,720.00	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

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	18	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 18	ATE SUB TOTA \$14,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$16,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Drew County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/A(CC CLIENT (ACT	423) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dumas City Jail

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

INVO MONTI	_	# INVOICES GENERATE	-	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	Ģ	9	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC II	NMA ' 9	TE SUB TOTA \$11,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	Ģ	9	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: England City Jail Backup

INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
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		
February	2024	4	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:							
		4	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Faulkner County Backup List

5

JAIL SUB TOTAL:

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

\$3,880.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	18	\$18,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Faulkner County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

18 \$18,760.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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
February	2024	100	\$96,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 100	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	118	\$115,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

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

INVO MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/A(CC CLIENT (ACT	423) SUB TOTA \$40.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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REQUESTOR: eOMIS

COUNTY	JAII.	Faulkner	County	Sheriff's	Office
COUNT	JAIL.	1 auikiici	County	DHUIHIS	OHICC

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
A	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUI	B TOTAL:	2	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL: Franklin County Backup List											

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	30	\$33,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM. 30	ATE SUB TOTA \$33,960.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Franklin County Backup List

JAIL SUB TOTAL: 31 \$34,680.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Franklin County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$6,400.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	6	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

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

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

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	5	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 5	\$2,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	49	\$62,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 49	1ATE SUB TOTA \$62,120.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	54	\$64,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Backup List

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Grant (County	Backup List
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOT	AL:
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\$3,160.00 \$0.00 \$0.00 \$0.00 3 0 0 \$0.00

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	14	\$7,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 14	4ATE SUB TOTA \$7,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 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**

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REQUESTOR: eOMIS

COUNTY JAIL: 0	Greene	County	Back	up List	t
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 12	\$8,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	75	\$82,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 75	\$82,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	87	\$90,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Greene County Sheriff's Office

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

2 \$840.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	Γ 570) SUB TOTA \$1,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$880.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY	TATE.	Hemnstead	County	Rackun I	ict

COUN	TY JAIL	: Hempstead Co	ounty Backup List						
INVOI MONTI		# INVOICE GENERATE	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$18,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC I	NMATE SUB TOT	AL:					
		2	24 \$18,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	25 \$18,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	: Hempstead Co	ounty Sheriff's Office						
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
			ODIODIA					CHMIII ATIVE	

	INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
	February	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

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Hot Spring County Backup List													
February 2024		\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY IAIL RA	CKUP/ACC RESIDI	ENT SUR TOTA	I.·										
	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate													
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
February 2024		AMOUNT \$18,280.00	0	\$0.00	0	PAID \$0.00	\$0.00	\$0.00					
•	A CIVIDA DO DIM		т										
COUNTY JAIL E	BACKUP/ADC INMA 20	\$18,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00					
	20	\$10,200.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00					
IAH CUD TOTAL	.: 22	\$19,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAI	J : 22	\$19,000.00	U	\$0.00	Ü	φυ.υυ	\$0.00	\$0.00					
COUNTY IAI	L: Hot Spring County	Shariff's Office											
COUNTIJAI	L. Hot Spring County	Sherin 8 Office											
INVOICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)								
		ORIGINAL					CUMULATIVE						
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED					
February 2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	L:										
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

\$0.00

\$240.00

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Howard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2024	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA \$2,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	ORIGINAL	INN	MATE TYPE: ADC	Inmate		CUMULATIVE	

	INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	February	2024	15	\$15,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										00.02
			15	\$15,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB	ΓΟΤΑL:	17	\$17,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Sheriff's Office

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
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Howard County Sheriff's Office

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

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

\$0.00

0

\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$240.00

0

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	11	\$5,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$5,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	31	\$34,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 31	ATE SUB TOTA \$34,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	42	\$40,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Izard County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 43	\$44,200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	12	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Jackson County Backup List

INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOI MONTE	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	4	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		4	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTE	_	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	40	\$41,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 40	\$41,400.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	S TOTAL:	44	\$44,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2024	2	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Jefferson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$2,920.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	49	\$53,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 49	\$53,360.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	51	\$56,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY J	ATT.	Inhnson	County	Rackun	List
COUNTI	ALL.	. JOHIIISOH	County.	Dackub	List

INVO MONT		# INVOICI GENERAT		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024		20	\$22,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA		,	ATE SUB TOTA						
			20	\$22,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	3 TOTAL:		22	\$24,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	5	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC'	Г 570/D0	CC CLIENT (ACT	<i>'</i>	L:					
		5	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY J	IAIL:	Lafayette County B	ackup List						
	024	5	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACI	KUP/ACC RESIDE	NT SUB TOTA	L:					
		5	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE) :	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YI	R	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	024	9	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BA	CKUP/ADC INMA	TE SUB TOTA	L:					
		9	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	TAL:	14	\$9,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL:	Lafayette County Sl	neriff's Office						
INVOICE TYPE) :	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YI	R	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	70/DC	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$240.00

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

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REQUESTOR: eOMIS

COUNTY	JAIL:	Lawrence	County	Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO	ICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	12	\$12,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 12	\$12,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	16	\$15,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

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

1 \$280.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 1 \$280.00 0 \$0.00 0 \$0.00 \$0.00

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO: MONTI	_	# INVOICE GENERATE	_	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024		7	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC I	NMA 7	FE SUB TOTA \$13,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:		7	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	5	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$18,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Lincoln County Backup List

JAIL SUB TOTAL: 5 \$4,480.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	18	\$20,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 18	SECONDATION SECONDATION SECON	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: L	ogan County	Backup l	List
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INVOICE TYPE: County Jail Backup IN	NMATE TYPE:	ADC Inmate
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 30	SATE SUB TOTA \$33,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	12	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	13	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,160.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	41	\$41,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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\$0.00

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\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: I	Lonoke	County	Backup	List
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COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
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54

41	\$41,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Lonoke County Sheriff's Office

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

0

\$48,080.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Madison County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Madison County Backup List

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

INVO MONTI	_	# INVOICES GENERATE	S	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	:	5	\$5,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC II	NMA 1 5	FE SUB TOTA \$5,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	:	8	\$7,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	14	\$13,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN 19	MATE SUB TOTA \$19,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$13,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

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		
February 2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	p	IN	MATE TYPE: ADC	Inmate					

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 7	\$6,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$6,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

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

			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2024	15	\$14,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Miller County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 15 \$14,120.00 0 0 \$0.00 \$0.00 \$0.00

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	75	\$58,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 75	S58,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	90	\$73,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 202	24 3	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA \$2,800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	3	Ψ2,000.00	O	ψ0.00	O	ψ0.00	ψ0.00	Ψ0.00
INVOICE TYPE:	County Jail Backup	o	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTE	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	18	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 18	ATE SUB TOTA \$14,800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	21	\$17,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	5	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Monroe County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL

	23	\$19,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	5	\$4,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	711100111	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 35	MATE SUB TOTA \$30,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	12	\$10,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Montgomery County Sheriff's Office

JAIL SUB TOTAL: 1 \$200.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	5	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	41	\$32,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 41	\$32,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	46	\$35,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Nevada County Sheriff's Office

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

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	Г 570/D(CC CLIENT (ACT	\$570) SUB TOTA \$520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	ГОТАL:	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC		KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	14	\$17,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Newton County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14 \$17,200.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

JAIL SUB TOTAL: 15 \$18,440.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Newton County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	4	\$2,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

	COUNTY	JAIL:	Osceola	City Jail
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate	
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	7	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
		7	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	11	\$8,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL:	: Ouachita County B	Backup List						

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 2 \$1,800.00 0					\$0.00	0	\$0.00	\$0.00	\$0.00

		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

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REQUESTOR: eOMIS

COUN	TY JAIL: Ouachita (County B	ackup List							
February	2024	79	\$90,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		79	\$90,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	81	\$92,320.00	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)

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA \$120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

T	ICE	# DIVIOLOGG	ORIGINAL	" INTO LODG		# INTROLOGE		CUMULATIVE	DALANCE
INVOICE MONTH/YR		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Perry Cou	ınty Backı	ıp List						
	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	19	\$9,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 19	(ATE SUB TOTA \$9,400.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	20	\$10,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA(CKUP/ACC RESIDE 2	ENT SUB TOTA \$1,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
			ODICINAL					CUMIII ATIVE	

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	19	\$19,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 19	\$19,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	15	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Poinsett County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

15 \$12,840.00 0 \$0.00 \$0.00 \$0.00

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
February	2024	25	\$22,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 25	\$22,680.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	40	\$35,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett County 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
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$40.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Poinsett County Sheriff's Office	COUNTY	JAII.	Poinsett	County	Sheriff's	Office
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/D(CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	3 TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	8	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	14	\$14,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$14,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Polk County Backup List

JAIL SUB TOTAL: 22 \$20,440.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	5	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,840.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	46	\$52,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 46	ATE SUB TOTA \$52,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	51	\$57,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY	JAIL: Prairi	e County 1	Backup List
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INVOICE TYPE: County Jail Backup INMATE TYPE: AC	INVOICE TYPE:	: ACC Resident
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INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	*\$520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO	ICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	6	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 6	\$5,120.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INIT	ICE	# INVOLCES	ORIGINAL	# INVOICES		# INVOICES		CUMULATIVE	DALANCE
INVO MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	13	\$24,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Pulaski	County B	ackup List
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COUNTY JAIL I	BACKUP/ACC	RESIDENT	SUB TOTAL:
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13 \$24,280.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	181	\$185,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 181	\$185,320.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	194	\$209,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pulaski County Sheriffs 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
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/D(CC CLIENT (ACT	570) SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY J.	AIL: Randolı	ph County	Backup List
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INVOICE TYPE: County Jail Backup INMATE T	PE: ACC Resident	
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INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA(CKUP/ACC RESIDE	ENT SUB TOTAL \$840.00	: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	16	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 16	1ATE SUB TOTA \$16,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$17,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Randol	ph County Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:

	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	8	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 8 \$6,520.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00									\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	61	\$40,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 61	4ATE SUB TOTA \$40,720.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	69	\$47,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE:	ACC Resident
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INVOIC MONTH/ February		# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,400.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate						
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			

INVO MONTI	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	4	\$3,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$3,960.00	L: 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 JAIL: Searcy County Backup List

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 02/01/2024 **TO:** 02/29/2024

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\$0.00

79

\$0.00

REQUESTOR: eOMIS

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
--

12

16	\$15,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Sebastian County Backup List

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

\$11,080.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	26	\$19,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$19,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

0

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	157	\$161,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 157	ATE SUB TOTA \$161,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	183	\$181,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Sheriff's Office

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

I WOICE II	11.	1100 .20			,	(,			
INVOIO MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	Г 423/А(CC CLIENT (ACT	423) SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOIO		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTE	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT 2	570) SUB TOTA \$440.00	L :	\$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: Sevier County Backup List

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	28	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Sevier County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

28	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
28	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier 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
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$2,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	17	\$14,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 17	\$14,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	20	\$16,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County 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
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/A(CC CLIENT (ACT	423) SUB TOTA \$40.00	L :	\$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

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

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REQUESTOR: eOMIS

COUNTY JAIL: Sheridan	City Detention (Center Backup
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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
February 2024	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	4	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					T			
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
February 2024	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 6	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Sheridan Police De	partment						
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)			
		ODIGINA -					CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February 2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Sheridan Police Department

ACT 423/ACC CLIENT	(ACT 423) SUB TOTAL:
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	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: St Francis County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	17	\$15,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 17	1ATE SUB TOTA \$15,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	19	\$16,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: St. Francis County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DC	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	9	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Stone County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11

9 \$5,880.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

COUNTY JAIL: Stone County Sheriff's Office

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

\$6,640.00

0

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DC	CC CLIENT (ACT	· ·		40.00		40.00	40.00	40.00
		2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			42 co oo		фо оо		Ф0.00	40.00	40.00
JAIL SUB	TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	8	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Union County Backup List

INVOICE TYPE: C	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONTI	_	# INVOICES GENERATEI	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	17	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	**************************************	AL :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	25	\$27,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 1 \$80.00 0 \$0.00 0 \$0.00								\$0.00	\$0.00

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

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

182

JAIL SUB TOTAL:

\$161,520.00

0

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

FROM: 02/01/2024 **TO:** 02/29/2024

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79

REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

PAGE:

COLD			D 1 71						
COUN February	NTY JAII 2024	L: Van Buren County 15	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINT	W TATE D	ACKUP/ADC INMA	ATE SID TOTA	. Τ.					
COUNT	Y JAIL B	ACKUPIADC INMIA 15	\$11,640.00	11.	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL	: 16	\$11,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			. ,				·	·	·
COUN	NTV IAII	: Washington Count	v Backun List						
COU	VII JAII	2. Washington Count	y Backup List						
INVOICE T	ГҮРЕ:	County Jail Backup)	INN	MATE TYPE: ACC	Resident			
11,70102									
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2024	26	\$17,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDI							
		26	\$17,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	rwde.	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE	IIFE;	County Jan Backup	•	1111	MATE IIIE. ADC	mmate			
INVO	NCE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
MONT		# INVOICES GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	PAID	OWED OWED
February	2024	156	\$143,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
		156	\$143,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		150	Ψ1+3,300.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00

\$0.00

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

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REQUESTOR: eOMIS

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COUNTY JAIL: Washington County Sheriff's Office

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/A0	CC CLIENT (ACT	423) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOI MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVOI MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	8	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/DO	CC CLIENT (ACT 8	570) SUB TOTA \$2,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	12	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL:	White County	Backup List
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12 \$5,920.00 0 \$0.00 \$0.00 \$0.00

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
February	2024	78	\$74,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 78	\$74,320.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	90	\$80,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

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

INVO: MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DC	CC CLIENT (ACT	570) SUB TOTA \$760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA \$920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL	# INVOICES	DEIMBLIDGEMENE	#INVOICES		CUMULATIVE	DALANCE

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2024	9	\$10,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 9	\$10,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	10	\$11,800.00	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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 02/01/2024 **TO:** 02/29/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Yell County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$1,320.00 \$0.00 \$0.00 \$0.00 \$0.00 2 0 0

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2024	17	\$16,600.00	2	\$400.00	2	\$0.00	\$0.00	\$400.00
COUNTY	JAIL BA	ACKUP/ADC INN 17	1ATE SUB TOTA \$16,600.00	L : 2	\$400.00	2	\$0.00	\$0.00	\$400.00
JAIL SUB	TOTAL:	19	\$17,920.00	2	\$400.00	2	\$0.00	\$0.00	\$400.00
GRAND	TOTAL:	2793	\$2,645,320.00	2	\$400.00	2	\$0.00	\$0.00	\$400.00