ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		3	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jun	e 2024	24	\$24,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAIL BA	ACKUP/ADC INM 24	IATE SUB TOTA \$24,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
\mathbf{J}_{A}	AIL SUB TOTAL:	27	\$28,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$800.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	20	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC	OUNTY JAIL BA	ACKUP/ADC INN 20	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	IL SUB TOTAL:	22	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$80.00	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

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

(COUNTY JAII	: Ashley County She	riff's Office						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT :	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL	3	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAII	: Baxter County Back	kup List						
		•	•						
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$3,240.00 0 \$0.00 \$0.00 \$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	20	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 20	ATE SUB TOTA \$14,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Baxter County Backup List

JAIL SUB TOTAL: 24 \$17,960.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Baxter County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:								
		6	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	6	\$1,520.00	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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	19	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Benton County Backup List

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	77	\$87,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 77	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	96	\$97,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

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

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	7	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		7	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	7	\$1,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Boone County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/Y		INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2	2024	6 \$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RES	SIDENT SUB TOTA	AL:					
	,	6 \$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E: County Jail Ba	ckup	IN	MATE TYPE: ADC	Inmate			
INVOICE	E # INVOICES	ORIGINAL S INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June 2024	22	\$23,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM 22	IATE SUB TOTA \$23,640.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00
		\$25 ,5 10100	v	40100	v	Ψ0.00	Ψ0.00	Ψ0.00
JAIL SUB TOTAL:	28	\$28,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

			ORIGINAL					CUMULATIVE	
INV	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2024	4	\$4,960.00	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 JA	IL: Bradley	County	Backup	List

	26	\$28,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	6	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INM 6	\$5,720.00	aL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	7	\$5,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	8	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INN 14	1ATE SUB TOTA \$13,760.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	8	\$8,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carlisle City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAC	KUP/ACC RESII	DENT SUB TOTA \$1,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Carroll County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	22	\$25,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 22	\$25,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	22	\$25,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$80.00 \$80.00	L :	\$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

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		5	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	5	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	COUNTY JAIL: Clark County Backup List								

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,080.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	15	\$19,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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\$0.00

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\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Clark	County	Backup List
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16

15	\$19,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

0

\$20,520.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	8	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	20	\$21,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 20	1ATE SUB TOTA \$21,360.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	28	\$25,240.00	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 JA	AIL: Clay	County S	Sheriff's	Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 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: Cleburne County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	8	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY	JAIL:	Cleburne	County	Backup	List
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	8	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	13	\$8,480.00	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)

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM. 4	ATE SUB TOTA \$3,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Cleveland Cnty Backup List

JAIL SUB TOTAL: 4 \$3,440.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	27	\$31,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 27	SATE SUB TOTA \$31,040.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	28	\$32,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

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
June	2024	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 4	ENT SUB TOTA \$600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2024	27	\$21,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 27	SET SUB TOTA \$21,440.00	aL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	31	\$22,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

ORIGINAL							CUMULATIVE			
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE	
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
June	2024	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

FROM: 06/01/2024 TO: 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Conway Cour	nty Sheriff's Office
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ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:

	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	18	\$35,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$35,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	102	\$115,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
со	UNTY JAIL BA	ACKUP/ADC INM 102	\$115,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	120	\$151,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Crawfor	rd County Backup List
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INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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		•							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	15	\$22,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA \$22,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
J	June	2024	104	\$121,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INM 104	\$121,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB T	TOTAL:	119	\$144,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Sheriff's Office

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

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

\$0.00

REQUESTOR: eOMIS

\$0.00

0

COUNTY JAIL: Crawford County S	Sheriff's	Office
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ACT 570/DCC CLIENT	(ACT 570) SUB TOTAL:
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1

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

0

\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$240.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	25	\$38,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 25	\$38,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	30	\$45,400.00	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:	Act 570	INMATE TYPE:	DCC Client (Act 570)
	Δ01370	INVIALE LILE.	Dec cheff (ret 570)

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: 3 \$2,640.00 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
June	2024	12	\$11,760.00	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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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Cross County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15

12	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Cross County Sheriff's Office

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

0

\$14,400.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$360.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Dallas County Backup List

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	20	\$25,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	UNTY JAIL BA	ACKUP/ADC INM 20	\$25,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	21	\$25,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Dallas County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$ 570) SUB TOTA \$120.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Delta Regional Jail

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 2	\$1,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	2	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	3	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	6	\$3,400.00	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: Desha County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9

6	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Drew County Backup List

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

\$6,640.00

0

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2024	8	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		14	\$11,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	B TOTAL:	8	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Drew County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	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: Drew County Sheriff's Office

JAIL SUB TOTAL: 1 \$280.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	7	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓΥ JAIL BΑ	ACKUP/ADC INN	MATE SUB TOTA	AL:					
		7	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	7	\$7,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 9	ATE SUB TOTA \$9,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$1,720.00	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:	Faulkner	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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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	13	\$16,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE							
		13	\$16,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2024	111	\$108,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 111	\$108,400.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ГОТАL:	124	\$124,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner 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
June	2024	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Faulkner County Sheriff's Office

ACT 570/DCC	CLIENT ((ACT 570)	SUB TOTAL:
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2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	32	\$27,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 32	1ATE SUB TOTA \$27,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	34	\$28,920.00	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: Franklin County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	12	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 12	1ATE SUB TOTA \$12,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	12	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Fulton County Sheriff's Off

INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
			Dec enem (rice 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	\$5 70) SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Garland County Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	13	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	86	\$79,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

FROM: 06/01/2024 TO: 06/30/2024

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\$0.00

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\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY	JAIL:	Garland	County	Backup List	

99

86	\$79,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

COUNTY JAIL: Garland County Sheriff's Office

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

\$84,840.00

0

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$400.00	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	JAIL: Grant	County B	ackup List
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INVOICE TYPE: County	Jail Backup	INMATE TYPE:	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			
June	2024	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate						
INVO	CE	# INVOICES	ORIGINAL	# INVOICES	DEIMBUDSEMENT	# INVOICES	AMOUNT	CUMULATIVE	PALANCE.			

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2024	12	\$23,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 12	\$23,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	14	\$26,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Grant County Sheriff's Office

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	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: Grant	County Sheriff's Office
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ACT 423/ACC (CLIENT (ACT	(423) 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: Greene County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	18	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$14,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	69	\$79,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 69	MATE SUB TOTA \$79,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	87	\$94,720.00	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: Greene Co	ounty Sheriff's Office
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Act 570	INMATE TYPE:	DCC Client (Act 570)
١	ct 570	ct 570 INMATE TYPE:

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INV(MONT	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	16	\$15,680.00	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: Hempstead County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL

16	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
18	\$17,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	22	\$22,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 22	1ATE SUB TOTA \$22,800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	26	\$24,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

2024

INVOICE TYPE:

June

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

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\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL	: Howard	County 1	Backup I	List
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County Jail Backup

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

INMATE TYPE:

0

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4

4

\$6,360.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

ACC Resident

\$0.00

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

\$6,360.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	23	\$16,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		23	\$16,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	27	\$22,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2024	2	\$720.00	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: Independence County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

\$720.00 \$0.00 \$0.00 \$0.00 2 0 0 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	31	\$23,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAIL BA	ACKUP/ADC INN 31	SECOND TOTAL \$23,040.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	33	\$23,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: AC	INVOICE TYPE:	ACC Resident
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INVOICE MONTH/YR June 2024	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$2,680.00	# 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:												
	4	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				

	INVOICE MONTH/YI		INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ju	ne 20	024	14	\$10,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAI	L BACK	KUP/ADC INMA 14	ATE SUB TOTA \$10,840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
J	JAIL SUB TOT	ΓAL:	18	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$1,040.00	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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ACT 570/DCC CLIENT (ACT	ľ 570)	SUB	TOTAL:
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\$1,040.00 \$0.00 \$0.00 \$0.00 4 0 0 \$0.00 \$1,040.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 4

COUNTY JAIL: Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	11	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	52	\$48,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 52	\$48,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	63	\$53,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Jefferson 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
June	2024	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTA \$1,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	DICE 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

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
J	Tune 202	24 52	\$48,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAII	BACKUP/ADC IN	MATE SUB TOT \$48,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTA	AL: 53	\$50,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

ACC Resident **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
June	2024	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 2 \$1,520.00 0 0 \$0.00 \$0.00 \$0.00

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	35	\$39,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	UNTY JAIL BA	ACKUP/ADC INM 35	1ATE SUB TOTA \$39,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	37	\$41,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	4	\$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: Lafayette County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	9	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	CKUP/ACC RESIDE 9	NT SUB TOTA \$5,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE NTH/YR 2024	# INVOICES GENERATED 23	ORIGINAL INVOICE AMOUNT \$15,000.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jı	ine 2024	4 23	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL	BACKUP/ADC INI 23	MATE SUB TOTA \$15,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTA	L: 32	\$20,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Sheriff's Office

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	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: I	Lafayette Count	y Sheriff's Office
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	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,000.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	13	\$15,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 13	ATE SUB TOTA \$15,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	17	\$19,320.00	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: Lawrence County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$4,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$4,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	4	\$4,960.00	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: Lincoln 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				
June 2024	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate							
DWOLCE	" DIVOLOTO	ORIGINAL	# NATION CET		# D WOLCEG		CUMULATIVE	DATANCE.				

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jun	e 2024	7	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		7	\$7,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	AIL SUB TOTAL:	8	\$8,160.00	0	\$0.00	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
June	2024	2	\$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: Little River County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

2 \$160.00 0 \$0.00 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	23	\$27,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 23	SET OF A SET OF A \$27,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	25	\$27,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Sheriff's Office

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

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

CO	COUNTY JAIL: Little River County Sheriff's Office											
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	.L:								
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SU	JB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
CO	COUNTY JAIL: Logan County Backup List											
		. Logan County Luc										
INVOICI	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2024	6	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY	Z JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:								
		6	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	21	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓΥ JAIL BA	ACKUP/ADC INM	ATE SUB TOTA \$22,640.00	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: Logan County Backup List

JAIL SUB TOTAL: 27 \$32,200.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	9	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	64	\$55,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BΑ	ACKUP/ADC INM							
		64	\$55,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	73	\$60,360.00	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: Lonoke County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$5,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,320.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	18	\$22,440.00	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

82

\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Madison County Backup List

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

23

18	\$22,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

COUNTY JAIL: Marion County Backup List

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

\$27,760.00

0

	OICE TH/YR	# INVOICES GENERATEI	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	16	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ГҮ JAIL BA	ACKUP/ADC IN	MATE SUB TOTA	AL:					
		34	\$36,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	16	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	7	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 7	\$5,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	8	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	18	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID 18	ENT SUB TOTA \$11,160.00	L: 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

COUNTY JAIL: Miller County Backup List											
June	2024	91	\$84,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	TY JAIL BACKUP/A	ADC INM	ATE SUB TOTAL:								
		91	\$84,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	109	\$95,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Miller County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Mississippi County Backup List

5 \$1,880.00

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE:

0

ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	34	\$28,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 34	SATE SUB TOTA \$28,240.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	39	\$30,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	6	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 40	SATE SUB TOTA \$33,800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	6	\$5,560.00	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: Montgomery County Backup List

INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ГҮ JAIL B	SACKUP/ADC INM	ATE SUB TOTA	L:					
		8	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	9	\$8,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	J NTY JAI I	L: Nevada County Ba	ckup List						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
MON	OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	7	\$2,160.00	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: Nevada County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7 \$2,160.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	56	\$52,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 56	SECULTATE SUB TOTA \$52,360.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	63	\$54,520.00	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

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

	COUNTY	JAIL:	Newton	County	Backup List
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	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	15	\$17,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INN 15	S17,920.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	16	\$18,160.00	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)

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L 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

		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: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

INVOICE	# INVOICES	ORIGINAL	TES DEIMRIJDSEI	MENT #INVOICE		C	UMULATIVE AMOUNTS	RALANCE
INVOICE TYPE:	County Jail Backup		INMATE TYPE:	ADC Inmate				
COUNTY JAIL BA	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAIL DA	CKUP/ACC RESIDE	TNT SLID TOTAL.						
COUNTY JAI June 2024	L: Osceola City Jail	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	18	\$17,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INM	MATE SUB TOTA	L:					
		18	\$17,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	20	\$18,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola Police Department

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	5	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Ouachita 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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	INVOICE IONTH/YR 2024	# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$8,200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUN	NTY JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		9	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
J	Tune 2024	102	\$103,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL B	ACKUP/ADC INM 102	1ATE SUB TOTA \$103,800.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTAL	: 111	\$112,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

	COUNTY	JAIL:	Ouachita	County	Sheriff's Office
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ACT 570/DCC CLIENT	(ACT	570) SUB TOTAL:
	2	\$260.00

	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: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	3	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	10	\$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 10	1ATE SUB TOTA \$10,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	13	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2024 **TO:** 06/30/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Perry County Sheriff's Office

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

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$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: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

			ORIGINAL					CUMULATIVE	
INV	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2024	15	\$15,880.00	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 JA	IL: Phillips	County	Backup	List

	15	\$15,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	17	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	31	\$35,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INM 31	1ATE SUB TOTA \$35,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	33	\$36,840.00	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: F	oinsett	County	Backup I	∟ist
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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
June	2024	5	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 5	ENT SUB TOTA \$4,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI MONTE		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jur	ne 2024	17	\$16,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•	COUNTY JAIL BA	ACKUP/ADC INN 17	1ATE SUB TOTA \$16,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J.	AIL SUB TOTAL:	22	\$21,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Poinsett 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
June	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: Poinsett 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: Polk County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	7	\$4,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	10	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 10	ATE SUB TOTA \$8,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	17	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Polk	County Sheriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
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	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$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: Pope County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	9	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID 9	ENT SUB TOTA \$3,800.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	65	\$71,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Pope County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

74

65 \$71,480.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

0

\$0.00

COUNTY JAIL: Pope County Sheriff's Office

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

\$75,280.00

0

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

COUNTY JAIL: Prairie County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$2,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 2	ATE SUB TOTA \$2,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Prairie County Backup List

JAIL SUB TOTAL: 2 \$2,400.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

, ,	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	16	\$24,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$24,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	265	\$285,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 265	\$285,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	281	\$309,360.00	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 JAII	: Randolph	County Back	up List
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INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	5	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAG	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	16	\$15,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ГҮ JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		16	\$15,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 21	\$25,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	J NTY JAI I	L: Randolph County S	heriff's Office						
INVOICE	TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
MON	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	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: Randolph County She	eriff's Office
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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: Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	13	\$7,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$7,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	51	\$50,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 51	\$50,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	64	\$57,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Scott 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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I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		4	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Scott County Sheriff's Office

6

JAIL SUB TOTAL:

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

0

\$4,760.00

INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MON	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Scott Cour	nty Sheriff's Office
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ACT 570/DCC	CLIENT ((ACT 570)	SUB TOTAL:
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	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	6	\$5,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INM 6	S5,640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	8	\$6,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

PAGE:

COUNTY JAIL: Searcy	County Sheriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
			Dec enem (rice 570)

INVOICE TYPE	: ACI 5/0		IIN	MATE TYPE: DCC	Cheff (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 20	24 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	0/DCC CLIENT (ACT	Γ 570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Sebastian County Backup List								
INVOICE TYPE	: County Jail Backu	p	INI	MATE TYPE: ACC	Resident			
		ORIGINAL					CUMULATIVE	

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	41	\$19,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$19,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	197	\$181,120.00	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: Sebastian County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL

197	\$181,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
238	\$201,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

MONTH/YR

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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CUMULATIVE

AMOUNTS

PAID

BALANCE

OWED

REQUESTOR: eOMIS

COUNTY JAIL: Sevier County Backup List

INVOICE TYPE:	County Iail Backup	INMATE TYPE:	ADC Inmate
INVOICE LYPE:	COUNTY THE BACKUD	INVIATE TYPE:	ADC Illinate

ORIGINAL

INVOICE

AMOUNT

INVOICES

GENERATED

INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	29	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	AIL BA	ACKUP/ADC INMA							
		29	\$29,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	31	\$30,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINIT	X 7 T A TT	. Cham County Deals	T int						
COUNT	Y JAIL	: Sharp County Back	up List						
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI	CE .	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
INVOIO MONTH	YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	OWED
			INVOICE					AMOUNTS	
MONTH June	YR 2024	GENERATED	INVOICE AMOUNT \$1,080.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH June	YR 2024	GENERATED 4	INVOICE AMOUNT \$1,080.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH June	YR 2024	GENERATED 4 CKUP/ACC RESIDE	INVOICE AMOUNT \$1,080.00 CNT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH June	YR 2024	GENERATED 4 CKUP/ACC RESIDE	INVOICE AMOUNT \$1,080.00 CNT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH June	YR 2024 IL BAC	GENERATED 4 CKUP/ACC RESIDE	INVOICE AMOUNT \$1,080.00 CNT SUB TOTA	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

#INVOICES REIMBURSEMENT

REQUESTED

RETURNED

INVOICES

OUTSTANDING

AMOUNT

PAID

5

JAIL SUB TOTAL:

\$4,800.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

CO	UNTY JAII	: Sharp County Ba	ckup List						
June	2024	30	\$24,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INN	MATE SUB TOTA	ΔL:					
		30	\$24,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL	: 34	\$26,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAII	: Sheridan City De	tention Center Bac	kup					
INVOICI	E TYPE:	County Jail Backu	ıp	IN	MATE TYPE: ACC	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	ZJAIL BAC	CKUP/ACC RESII	DENT SUB TOTA	AL:					
		1	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backu	ıp	IN	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	4	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
		4	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

\$0.00

0

0

COUNTY JAIL: St Francis County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

	NVOICE ONTH/YR 2024	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$2,080.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNT	ГҮ JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	L:					
		4	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	24	\$23,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					

\$0.00

\$0.00

COUNTY JAIL: St. Francis County Sheriff's Office

JAIL SUB TOTAL:

24

28

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

0

0

\$23,960.00

\$26,040.00

		"	ORIGINAL	"		# ** ******		CUMULATIVE	
	OICE TH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
						0 0 10 111 11 11			
June	2024	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: St. Francis 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: Stone County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 2	(ATE SUB TOTA \$1,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	3	\$2,200.00	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: Stone	County Sheriff's Office
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INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
	ACLUIO	mwate iii.	Dec chem (rice 370)

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DC	CC CLIENT (AC	Γ 570) SUB TOTA		40.00	0	#0.00	Φ0.00	Φ0.00
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	8	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,400.00	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
June	2024	33	\$39,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Union County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

41

33	\$39,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Union County Sheriff's Office

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

\$42,720.00

0

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

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,520.00	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

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COUNTY JAIL: Van Buren County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	17	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 17	\$13,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	19	\$15,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L 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: Washington 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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	NVOICE ONTH/YR 2024	# INVOICES GENERATED 29	ORIGINAL INVOICE AMOUNT \$11,760.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	
					, , , , ,		,	,	,	
COUN'	OUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		29	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOI	СЕ ТҮРЕ:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate				
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2024	172	\$208,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COL	INTV IAII R	A CKTID/A DC INM	ATE SUR TOTA	τ.						

5 4110			\$200, 100.00	Ů	φο.σο	· ·	Ψο.σο	Ψ0.00	Ψ0.00
COUNTY J	AIL BACKUP/AD	C INM	ATE SUB TOTAL:						
		172	\$208,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	201	\$219,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

			ORIGINAL					CUMULATIVE	
INV	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON'	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Washington County Sheriff's Office

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

1 \$80.00 0 \$0.00 \$0.00 \$0.00

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	10	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		10	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	11	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	19	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$11,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	60	\$76,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAIL BA	CKUP/ADC INN 60	1ATE SUB TOTA \$76,120.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	79	\$87,640.00	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)

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

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

27

JAIL SUB TOTAL:

\$27,120.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

0

\$0.00

\$0.00

		L: Woodruff County E	_						
June	2024	11	\$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	.L:					
		11	\$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			***		40.00		40.00	40.00	40.00
JAIL SU	UB TOTAL	: 11	\$11,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAII	L: Yell County Backu	p List						
			-						
INVOICI	F TVDE.	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE	L IIPE:	County Jan Backup		1111	MATE THE. ACC	Resident			
			ORIGINAL					CUMULATIVE	
TAIT	COLOR	UTNITIOTOTO		// TRITE C T C T C					
	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MON June	NTH/YR 2024	GENERATED	AMOUNT \$1,440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MON June	NTH/YR 2024	GENERATED 4	AMOUNT \$1,440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MON June	NTH/YR 2024	GENERATED 4 CKUP/ACC RESIDE	AMOUNT \$1,440.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MON June	NTH/YR 2024	GENERATED 4 CKUP/ACC RESIDE	AMOUNT \$1,440.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MON June COUNTY	NTH/YR 2024 Y JAIL BAO	GENERATED 4 CKUP/ACC RESIDE 4	AMOUNT \$1,440.00 ENT SUB TOTA	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MON June	NTH/YR 2024 Y JAIL BAO	GENERATED 4 CKUP/ACC RESIDE	AMOUNT \$1,440.00 ENT SUB TOTA	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	PAID \$0.00	OWED \$0.00
MON June COUNTY	NTH/YR 2024 Y JAIL BAO E TYPE:	GENERATED 4 CKUP/ACC RESIDE 4 County Jail Backup	AMOUNT \$1,440.00 ENT SUB TOTA \$1,440.00 ORIGINAL	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00 MATE TYPE: ADC	OUTSTANDING 0 0 Inmate	PAID \$0.00	PAID \$0.00 \$0.00	\$0.00 \$0.00
MON June COUNTY INVOICE	NTH/YR 2024 Y JAIL BAO E TYPE:	GENERATED 4 CKUP/ACC RESIDE 4 County Jail Backup # INVOICES	AMOUNT \$1,440.00 ENT SUB TOTA \$1,440.00 ORIGINAL INVOICE	RETURNED 0 L: 0 INI # INVOICES	REQUESTED \$0.00 \$0.00 MATE TYPE: ADC REIMBURSEMENT	OUTSTANDING 0 0 Inmate # INVOICES	\$0.00 \$0.00 \$0.00	PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00
MON June COUNTY INVOICE	NTH/YR 2024 Y JAIL BAC E TYPE: VOICE NTH/YR	GENERATED 4 CKUP/ACC RESIDE 4 County Jail Backup # INVOICES GENERATED	AMOUNT \$1,440.00 ENT SUB TOTA \$1,440.00 ORIGINAL INVOICE AMOUNT	RETURNED 0 L: 0 INI # INVOICES RETURNED	REQUESTED \$0.00 \$0.00 MATE TYPE: ADC REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 Inmate # INVOICES OUTSTANDING	PAID \$0.00 \$0.00 AMOUNT PAID	PAID \$0.00 \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 \$0.00 \$0.00 BALANCE OWED
MON June COUNTY INVOICE INV MON June	2024 Y JAIL BAC E TYPE: VOICE NTH/YR 2024	GENERATED 4 CKUP/ACC RESIDE 4 County Jail Backup # INVOICES GENERATED 23	AMOUNT \$1,440.00 ENT SUB TOTA \$1,440.00 ORIGINAL INVOICE AMOUNT \$25,680.00	RETURNED 0 L: 0 INI # INVOICES RETURNED 0	REQUESTED \$0.00 \$0.00 MATE TYPE: ADC REIMBURSEMENT	OUTSTANDING 0 0 Inmate # INVOICES	\$0.00 \$0.00 \$0.00	PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00
MON June COUNTY INVOICE INV MON June	2024 Y JAIL BAC E TYPE: VOICE NTH/YR 2024	GENERATED 4 CKUP/ACC RESIDE 4 County Jail Backup # INVOICES GENERATED	AMOUNT \$1,440.00 ENT SUB TOTA \$1,440.00 ORIGINAL INVOICE AMOUNT \$25,680.00	RETURNED 0 L: 0 INI # INVOICES RETURNED 0	REQUESTED \$0.00 \$0.00 MATE TYPE: ADC REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 Inmate # INVOICES OUTSTANDING	PAID \$0.00 \$0.00 AMOUNT PAID	PAID \$0.00 \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 \$0.00 \$0.00 BALANCE OWED

\$0.00

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GRAND TOTAL: 3320 \$3,233,400.00 0 \$0.00 \$0.00 \$0.00