ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

PAGE: 1 **of** 80 **PROCESSED:** 03/05/2024 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

invoice Tite.	County Jun Buckup		1111	WIND THE.	resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2024	4	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE 4	ENT SUB TOTA \$2,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVO: MONTI	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	31	\$30,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 31	ATE SUB TOTA \$30,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Arkansas County Sheriff's Office

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

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

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Arkansas	County	Sheriff's	Office
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ACT 423/ACC CLIENT (ACT 42

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: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	7	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	22	\$14,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 22	ATE SUB TOTA \$14,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	29	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

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OHESTOR OMES

REQUESTOR: eOMIS

COUNTY	JAIL:	Baxter	County	Backup	List
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INVOICE TYPE: Co	ounty Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2024	3	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESIDI	ENT SUB TOTA \$2,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	ORIGINAL	INN	MATE TYPE: ADC	Inmate		CUMULATIVE	

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	16	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 16	\$3,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	19	\$5,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Sheriff's Office

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	10	\$9,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,680.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	102	\$96,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 102	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	112	\$106,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Benton County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

			ORIGINAL					CUMULATIVE	
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2024	17	\$16,040.00	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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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Boone County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20

17	\$16,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Boone County Sheriff's Office

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

0

\$18,320.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$120.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00
			¥-2-1111		70.00		70.00	70.00	70.00
JAII	L SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	8	\$8,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 8	ATE SUB TOTA \$8,440.00	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: Bradley County Backup List

JAIL SUB TOTAL: 8 \$8,440.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		13	\$13,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

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

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Calhoun County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INI	MATE SUB TOTA \$1,480.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$3,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carlisle City Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Carroll 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
March	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA \$200.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR 2024	# INVOICES GENERATED 19	ORIGINAL INVOICE AMOUNT \$22,600.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

INVOIO MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	19	\$22,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		19	\$22,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	20	\$22,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Carroll County Sheriff's Office

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Carroll County Sheriff's Office

ACT 570/DCC CLIENT (A	ACT 570)	SUB TOTAL:
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	3	\$800.00	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: Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,120.00	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
March	2024	6	\$3,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 6	S 3,760.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	7	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Clark County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/Y	R	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2	2024	6	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BAC	KUP/ACC RESIDE	ENT SUB TOTA	L:					
		6	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	24	\$12,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 24	*ATE SUB TOTA \$12,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	30	\$26,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clark County Sheriff's Office

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

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

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

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REQUESTOR: eOMIS

COUNTY JAIL: Clark County Sheriff's Office

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

1 \$40.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/DO	CC CLIENT (ACT	\$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

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

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

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REQUESTOR: eOMIS

COUNTY	JAIL:	Clay	County	Backup	List
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	19	\$14,040.00	1	\$440.00	1	\$0.00	\$0.00	\$440.00
COUNTY	Y JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$14,040.00	AL:	\$440.00	1	\$0.00	\$0.00	\$440.00
JAIL SUB	TOTAL:	20	\$14,920.00	1	\$440.00	1	\$0.00	\$0.00	\$440.00

COUNTY JAIL: Clay County Sheriff's Office

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

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

COUNTY JAIL: Cleburne County Backup List

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

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

2

JAIL SUB TOTAL:

\$1,400.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY JAI	L: Cleburne County B	ackup List						
March 2024	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	AL:					
	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2024	4	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INMA	ATE SUB TOTA	AL:					
	4	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	: 5	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Cleveland Cnty Bac	ckup List						
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2024	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INMA	ATE SUB TOTA	AL:					
	6	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		5	\$2,360.00	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
March	2024	31	\$24,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 31	SECONDATION SECURITY SECURITY	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	36	\$27,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$2,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 03/01/2024 **TO:** 03/31/2024

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\$0.00

REQUESTOR: eOMIS

COUNTY JAIL: Conway County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTALS	:
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5 \$2,360.00 \$0.00

0

\$0.00

\$0.00

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

0

ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	16	\$11,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 16	**ATE SUB TOTA **\$11,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$13,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	3	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

MONTH/YR

March

2024

GENERATED

1

AMOUNT

\$40.00

RETURNED

0

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

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PAID

\$0.00

OWED

\$0.00

80

REQUESTOR: eOMIS

COUNTY JAIL:	Craighead	Cnty E	Backup I	∟1st
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INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2024	10	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	10	\$6,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2024	55	\$54,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	SACKUP/ADC INM	ATE SUR TOTA	L							
COCIVIT SIME B	55	\$54,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	. : 65	\$60,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	•	,								
COUNTY IAI	L: Craighead County	Shoriff's Office								
COUNTIAL	L. Craightad County	Sheriff's Office								
INVOICE TYPE:	Act 423		IN	MATE TYPE: ACC	Client (Act 423)					
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE		

REQUESTED

\$0.00

OUTSTANDING

0

PAID

\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Craighead County Sheriff's Off	ce
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ACT 423/ACC CLIENT	(ACT 423)) SUB TOTAL:
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	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	12	\$11,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$11,480.00	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
March	2024	90	\$101,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 90	\$101,400.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	102	\$112,880.00	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 JAIL: Crittenden Cnty Backup List

INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT March		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$280.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE			40.00		40.00	40.00	40.00
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	DICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	20	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 20		L :	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross 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
March	2024	1	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL:	Cross	County	Backup	List
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COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL	COUNTY JAII	L BACKUP/ACC	RESIDENT	SUB TOTAL:
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\$2,480.00

0

\$0.00

0

\$0.00

\$0.00 \$0.00

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

	INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Ma	arch	2024	16	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
,	COUNTY JA	AIL BA	ACKUP/ADC INM 16	\$15,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TO	TAL:	17	\$17,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross 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
March	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
TATE	SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	Δ	φ300.00	U	\$0.00	U	\$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

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

III OICE	LILD.	county van Backap							
INVO MONT		# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$640.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
March	2024	2	\$040.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
COUNTY J	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
11110101		, ,							
INVO MONT	DICE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	INVOICE					AMOUNTS	
INVO MONT March	DICE TH/YR 2024	# INVOICES GENERATED	INVOICE AMOUNT \$12,320.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT March	DICE TH/YR 2024	# INVOICES GENERATED 12 ACKUP/ADC INMA	INVOICE AMOUNT \$12,320.00 ATE SUB TOTA	RETURNED 0 LL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVO MONT March	DICE TH/YR 2024	# INVOICES GENERATED	INVOICE AMOUNT \$12,320.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT March COUNTY	DICE TH/YR 2024 Y JAIL BA	# INVOICES GENERATED 12 ACKUP/ADC INMA 12	INVOICE AMOUNT \$12,320.00 ATE SUB TOTA \$12,320.00	RETURNED 0 LL:	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	\$0.00 \$0.00
INVO MONT March	DICE TH/YR 2024 Y JAIL BA	# INVOICES GENERATED 12 ACKUP/ADC INMA 12	INVOICE AMOUNT \$12,320.00 ATE SUB TOTA	RETURNED 0 LL:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Delta Regional Jail

			ORIGINAL					CUMULATIVE	
INVO	ICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2024	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY.	JAIL: Delta	Regional Jail
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	14	\$13,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	11	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 11	\$5,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	16	\$8,360.00	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:	Division	of Youth	Services
	O'ALL.	DIVISION	or roun	DCI VICCO

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate	
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 12	\$6,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew 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
March	2024	4	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$3,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	19	\$14,440.00	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

COUNTY JAIL: Drew County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23

19	\$14,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

COUNTY JAIL: Dumas City Jail

JAIL SUB TOTAL:

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$18,320.00

INVO MONT	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	10	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INN 29	1ATE SUB TOTA \$20,640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	10	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: England City Jail Backup

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$23,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: England City Jail Backup

JAIL SUB TOTAL: 5 \$2,960.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	8	\$5,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	126	\$99,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 126	ATE SUB TOTA \$99,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	134	\$104,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Faulkner Co	ounty Sheriff's Office
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INVOICE TYPE:	Act 423	INMATE TYPE:	ACC Client (Act 423)

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/A0	CC CLIENT (ACT	423) SUB TOTA \$440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	6	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$1,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	7	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Backup List

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	4	\$4,360.00	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: Franklin County Backup List

4 \$4,360.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
N	March	2024	29	\$29,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INM 29	ATE SUB TOTA \$29,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB	ГОТАL:	33	\$34,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

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

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REQUESTOR: eOMIS

COUNTY JAIL: Fulton County Backup List

INVOICES

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
	ORIGINAL			CUMULATIVE

INVOICES REIMBURSEMENT

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	9	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 9	MATE SUB TOTA \$10.040.00	AL:	\$0.00	0	\$0.00	\$0.00	\$0.00
		,	ψ10,0 1 0.00	O .	ψ0.00	Ü	ψ0.00	ψ0.00	ψ0.00
JAIL SUB	TOTAL:	10	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Sheriff's Office

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

			ORIGINAL					CUMULATIVE	
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	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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COUNTY JAIL: Fulton County Sheriff's Office

ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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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: Garland County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	60	\$54,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 60	S 54,920.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	65	\$55,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY.	JAIL:	Grant	County	Backu	p List
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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
March 2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA \$80.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	10	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 10	SATE SUB TOTA \$8,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	11	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Backup List

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

INVO	ICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	ANGOLINE	CUMULATIVE AMOUNTS	BALANCE
INVOICE MONTH/YR		GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED
March	2024	12	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Greene County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12 \$8,600.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	58	\$64,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 58	\$64,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	70	\$73,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Greene County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
F	ACT 423/AC	CC CLIENT (ACT	423) SUB TOTA \$160.00	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

COUNTY	JAIL:	Greene	County	Sheriff's	Office

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	6	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	4	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,360.00	L :	\$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
March	2024	16	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$15,520.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Hempstead County Backup List

20 \$20,880.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:**

COUNTY JAIL: Hempstead County Sheriff's Office

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

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

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

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
,	ACT 570/D0	CC CLIENT (ACT	Γ 570) SUB TOTA \$280.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$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: Hot	Spring	County	√ Backup	List
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INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2024	4	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA \$1,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	19	\$28,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 19	\$28,560.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	23	\$30,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring 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
March	2024	2	\$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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COUNTY JAIL: Hot Spring County Sheriff's Office

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
2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	19	\$18,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 19	SATE SUB TOTA \$18,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	21	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Howard 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
March	2024	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A0	CC CLIENT (ACT	\$680.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	7	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI 7	ENT SUB TOTA \$3,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	38	\$22,960.00	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:	Independence	County	Backup	List
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	38	\$22,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	45	\$26,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Sheriff's Office

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

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	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
JAIL	SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard 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
March	2024	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	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: Izard County Backup List

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

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	13	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INI 13	MATE SUB TOTA \$10,040.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	14	\$10,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Izard 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
March	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	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	: Jackson	County	Backup	List
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INVOICE TYPE: Coun	ity Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/Y	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2	2024	6	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	L BAC	EKUP/ACC RESIDE 6	\$4,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	Е:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	34	\$34,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INN 34	SAUB TOTA \$34,160.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	40	\$38,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jackson 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
March	2024	3	\$640.00	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: Jackson County Sheriff's Office

ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,000.00	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
March	2024	61	\$56,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 61	**************************************	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	63	\$62,920.00	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: Johnson 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
March	2024	2	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAO	CKUP/ACC RESIDE 2	NT SUB TOTA \$2,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR 2024	# INVOICES GENERATED 28	ORIGINAL INVOICE AMOUNT \$33,720.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	28	\$33,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 28	SATE SUB TOTA \$33,720.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	30	\$36,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Sheriff's Office

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

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

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REQUESTOR: eOMIS

COUNTY JAIL: Johnson County Sheriff's Office

ACT 570/DCC	CLIENT	(ACT 570)	SUB TOTAL:
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5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lafayette County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ADC Inmate **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
March	2024	8	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 8	\$5,840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	11	\$7,120.00	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: Lafayette County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB 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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$2,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

			ORIGINAL					CUMULATIVE	
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2024	20	\$12,880.00	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: Lawrence County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

20	\$12,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
22	\$15,200,00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lawrence 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
March	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
JAIL	L SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lee County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$5,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA \$5,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: Lee County Backup List

\$5,160.00 \$0.00 **JAIL SUB TOTAL:** 5 0 \$0.00 0 \$0.00 \$0.00

COUNTY JAIL: Lincoln County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 10	\$8,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	5	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 423/A0	CC CLIENT (ACT	\$423) SUB TOTA \$40.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Little River County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	22	\$15,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 22	\$15,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	22	\$15,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Little River County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	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 :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Logan County Backup List

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

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

COUNTY JAIL: Lonoke City Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 20	*ATE SUB TOTA \$17,000.00	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

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REQUESTOR: eOMIS

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	8	\$15,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDE 8	ENT SUB TOTA \$15,240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	гүре:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
			ODICINAL					CUMIII ATIVE	

	INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
N	March	2024	48	\$41,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY	JAIL BA	ACKUP/ADC INM 48	**ATE SUB TOTA \$41,040.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB T	ГОТАL:	56	\$56,280.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	6	\$3,520.00	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: Madison County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL

6 \$3,520.00 0 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	10	\$8,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 10	SECTION 18 SECTION 18 SECTION 20 SECTION 20	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	16	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Backup List

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	12	\$7,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM. 22	ATE SUB TOTA \$16,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	12	\$7,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

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COUNTY JAIL: Marion County Sheriff's Office

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

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: McGehee City Jail

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 5	ATE SUB TOTA \$2,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	5	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

March

2024

\$4,080.00

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Miller County Backup List

INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2024	9	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	9	\$5,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate					
nvoice iii.	County van Baenap		21 (1							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2024	62	\$58,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL I	BACKUP/ADC INMA	ATE SUB TOTA	L:							
	62	\$58,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	: 71	\$64,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Mississippi County	Backup List								
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		

\$0.00

0

\$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Mississippi County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$4,080.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	26	\$22,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 26	\$22,240.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	30	\$26,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Monroe County Backup List

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 28	\$24,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident	
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	, ,							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2024	1	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$6,440.00	L: 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 REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ma	rch 2024	12	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•	COUNTY JAIL B	ACKUP/ADC INN 12	######################################	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
\mathbf{J}_{L}	AIL SUB TOTAL	: 13	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

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

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2024 **TO:** 03/31/2024

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PAGE:

REQUESTOR: eOMIS

COUNTY JAIL: Montgomery County Sheriff's Office	ce
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ACT 570/DCC CLIENT	(ACT	570) SUB	TOTAL:
	1	\$28	0.00

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

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	34	\$33,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 34	\$33,560.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	39	\$35,160.00	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: Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	14	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		48	\$48,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 14	\$14,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	: Osceola City Jail							
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			

INV(MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	4	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINTY	TATE DAC	WIID/ACC DESIN	ENT CUD TOTA	т.					

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$1,400.00 0 \$0.00 \$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
March	2024	8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Osceola City Jail

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12

8	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

COUNTY JAIL: Osceola Police Department

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

0

\$6,320.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	4	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,080.00	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: Ouachita County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	63	\$58,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INN 63	S58,280.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	67	\$60,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	9	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 72	\$64,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	9	\$5,720.00	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: Phillips County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YF	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 20)24 2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESID							
	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/VI	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Maı	rch 2024	6	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL B	ACKUP/ADC INN 6	MATE SUB TOTA \$19,200.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	AIL SUB TOTAL	: 8	\$20,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Sheriff's Office

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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	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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COUNTY J.	AIL: Phillips	County She	riff's Office
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	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,480.00	L:	\$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
March	2024	21	\$20,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 21	IATE SUB TOTA \$20,640.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	23	\$22,120.00	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: Poinsett 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
March	2024	18	\$11,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAO	CKUP/ACC RESIDE	NT SUB TOTA \$11,640.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
	OICE TH/YR 2024	# INVOICES GENERATED 23	ORIGINAL INVOICE AMOUNT \$17,400.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

March	2024	23	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		23	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	41	\$29,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Poinsett 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
March	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TATE CUR TOTAL.	2	\$760.00	0	00.00	0	\$0.00	\$0,00	00.02
JAIL SUB TOTAL:	3	\$760.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	5	\$4,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	14	\$11,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BΑ	ACKUP/ADC INM 14	\$11,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	19	\$15,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVOICE TYPE: County Jail Backup	INMATE TYPE:	ACC Resident
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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	4 9	\$21,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESIDI	ENT SUB TOTA	L:					
	9	\$21,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	r	IN	MATE TYPE: ADC	Inmate			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	71	\$81,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 71	1ATE SUB TOTA \$81,440.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	80	\$103,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Prairie County Backup List

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

REQUESTOR: eOMIS

\$0.00

COUNTY JAIL: Prairie County	васкир	List
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COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL	. :
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3

74	\$83,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

\$0.00

COUNTY JAIL: Pulaski County Backup List

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

\$2,480.00

0

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	7	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,840.00	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
March	2024	186	\$203,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 186	\$203,600.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	193	\$210,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Pulaski County Sheriffs Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$120.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	19	\$13,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 19	ATE SUB TOTA \$13,120.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	19	\$13,120.00	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: Randolph County Sheriff's Office

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	6	\$4,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	44	\$35,320.00	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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REQUESTOR: eOMIS

COUNTY JAIL: Saline County Backup List

COUNTY	JAIL B	ACKUP/ADC	INMATE SUB	TOTAL:
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\$0.00 44 \$35,320.00 0 \$0.00 0 \$0.00 \$0.00 50 \$40,080.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,160.00	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
March	2024	6	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 6	ATE SUB TOTA \$4,880.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	7	\$6,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Scott County Sheriff's Office

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	Γ 570) SUB TOTA \$240.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	U B TOTAL :	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	14	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 14	ATE SUB TOTA \$11,760.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	14	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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REQUESTOR: eOMIS

COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE: County	Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	27	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI		L:	фо 00	0	Ф0.00	Φ0.00	ФО ОО
		27	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	VPF.	County Iail Backun		IN	MATE TYPE: ADC	Inmate			

INVOICE TYPE: County Jail Backup

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	187	\$137,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM 187	\$137,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	214	\$155,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian 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
March	2024	4	\$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: Sebastian C	County Sheriff's Office
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ACT 570/DCC CLIENT (AC	CT 570)	SUB TOTAL:
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	4	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$360.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$120.00	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
March	2024	32	\$28,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 32	ATE SUB TOTA \$28,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	33	\$28,720.00	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: Sevier 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
March	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A0	CC CLIENT (ACT	423) SUB TOTA \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BAC	KUP/ACC RESIDI 2	ENT SUB TOTA \$2,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	14	\$14,720.00	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: Sharp County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16

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

0

\$0.00

COUNTY JAIL: Sharp County Sheriff's Office

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

\$17,320.00

0

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM.	ATE SUB TOTA \$3,320.00	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: Sheridan City Detention Center Backup

3 \$3,320.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:**

COUNTY JAIL: St Francis County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	13	\$11,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 13	\$11,080.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	15	\$12,400.00	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 JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	, ,							
INVOICE MONTH/YE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 20)24 1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESID	ENT SUB TOTA \$920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backup)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

INVO MONT	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	11	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 11	\$4,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	12	\$5,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

TNIX/C	NCE	# INVOLCES	ORIGINAL	# INWOICEC	DELLADIDOELAENT	# INVOLCES		CUMULATIVE	DALANCE
INVO MONT	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	7	\$8,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Union County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7 \$8,520.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

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
March	2024	19	\$27,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 19	\$27,480.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	26	\$36,000.00	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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$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:	Van Buren	County Backu	p List
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		•	, 1						
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	11	\$18,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BA	CKUP/ADC INM							
		11	\$18,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	13	\$18,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL:	Washington Coun	ty Backup List						
INVOICE TYP	E:	County Jail Backu	n	INI	MATE TYPE: ACC	Resident			

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	22	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$15,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	141	\$164,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 141	ATE SUB TOTA \$164,960.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Washington County Backup List

JAIL SUB TOTAL: 163 \$180,520.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Washington County Sheriff's Office

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
		8	\$2,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	8	\$2,120.00	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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	11	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,880.00	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 JA	AIL: White	County	Backup List
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INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	69	\$66,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 69	IATE SUB TOTA \$66,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	80	\$74,880.00	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)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
1	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$840.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

COUNTY JAIL: Woodruff 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
March 2024	1	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTAL \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	ORIGINAI	INN	MATE TYPE: ADC	Inmate		CUMULATIVE	

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2024	9	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM 9	SATE SUB TOTA \$7,640.00	L :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	10	\$8,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff 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
March	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 03/01/2024 **TO:** 03/31/2024

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REQUESTOR: eOMIS

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COUNTY JAIL: Woodruff 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: Yell County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2024	8	\$5,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 8	\$5,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	10	\$5,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: eOMIS

GRAND TOTAL: 2803 \$2,520,200.00 1 \$440.00 1 \$0.00 \$0.00 \$440.00