# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

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

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMAT	E TYPE: AG	CC Resident
--	------------	-------------

INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE 4	\$2,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOI	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOI MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	26	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA		MATE SUB TOTA	<del></del>	<b>\$0.00</b>	0	<b>.</b>	40.00	40.00
		26	\$25,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	TOTAL:	30	\$28,120.00	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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

PAGE: 2 of

\$0.00

**PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$1,200.00

0

\$0.00

0

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	16	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 16	\$16,240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	17	\$17,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Baxter County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	7	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$7,200.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2024 TO: 05/31/2024

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

\$0.00

\$0.00

\$0.00

\$0.00

**REQUESTOR:** eOMIS

CC	OUNTY JAIL	: Baxter County Bac	kup List								
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2024	17	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		17	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL S	SUB TOTAL:	24	\$20,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
CO	COUNTY JAIL: Baxter County Sheriff's Office										
INVOIC	CE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)					
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2024	5	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										

**COUNTY JAIL:** Benton County Backup List

**JAIL SUB TOTAL:** 

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$1,360.00

\$1,360.00

0

0

5

5

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

\$0.00

\$0.00

0

0

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2024 TO: 05/31/2024

**PAGE:** 4 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

\$0.00
\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	67	\$74,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INN 67	1ATE SUB TOTA \$74,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	89	\$94,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Benton County Sheriff's Office

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

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 5 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	•	L:					
		4	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	5	\$1,160.00	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
May	2024	4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,160.00	<b>L:</b> 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
May	2024	22	\$23,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 22	ATE SUB TOTA \$23,200.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 6 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

CHMIII ATIVE

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Boone County Backup List

**JAIL SUB TOTAL:** 26 \$26,360.00 0 \$0.00 \$0.00 \$0.00

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$120.00	<b>L:</b> 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:** Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ODICINIA

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	7	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM 7	\$6,720.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	7	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 7 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Brinkley Police Department

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	<b>S 423) SUB TOTA</b> \$40.00	<b>L:</b> 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:** Brinkley Police Department Backup

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG		KUP/ACC RESID	ENT SUB TOTA \$1,320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

TNI	VOICE	# INWOLCES	ORIGINAL	# INVOICES	DELLADIDOELA (ENTE	# INVOLCES		CUMULATIVE	DALANCE
INVOICE MONTH/YR		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 8 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Brinkley Police Department	t Backup
--	----------

	7	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	10	\$7,520.00	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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,200.00	<b>L:</b> 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
May	2024	9	\$12,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 9	1ATE SUB TOTA \$12,680.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	10	\$13,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 9 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Carlisle City Jail

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAC	KUP/ACC RESID 1	<b>ENT SUB TOTA</b> \$80.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Carroll County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	18	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 18	ATE SUB TOTA \$18,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	18	\$18,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

PAGE: 10 of

**PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Carroll 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
May	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Chicot County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ΓY JAIL BΑ	ACKUP/ADC IN	MATE SUB TOTA \$2,880.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	4	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 11 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Clark County Backup List

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	17	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	UNTY JAIL BA	ACKUP/ADC INN 21	1ATE SUB TOTA \$18,440.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	17	\$15,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Clark County Sheriff's Office

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

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$800.00	<b>L</b> :	\$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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 12 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Clay County Backup List

INVOICE TYPE: County Jail Backup INMAT	E TYPE: AG	CC Resident
--	------------	-------------

INVOIO MONTH May	_	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$2,240.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		3	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	/PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ma	y 2024	19	\$18,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(	COUNTY JAIL BA	ACKUP/ADC INM 19	1ATE SUB TOTA \$18,800.00	<b>1L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	22	\$21,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cleburne County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INV( MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	4	\$4,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 13 **of PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cleburne County Backup List

4 \$4,640.00 \$0.00

0

0

\$0.00

\$0.00 \$0.00

79

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	6	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	UNTY JAIL BA	ACKUP/ADC INM 6	\$7,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	10	\$12,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cleburne County Sheriff's Office

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	CC CLIENT (ACT	<i>'</i>		¢0.00	0	¢0.00	¢0.00	¢0.00
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

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

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INM 1	\$1,200.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	5	\$8,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	27	\$26,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

FROM: 05/01/2024 TO: 05/31/2024

**PAGE: PROCESSED:** 05/05/2024 06:30 AM

15 **of** 79

**REQUESTOR:** eOMIS

COUNTY JAIL: Columbia County Backup	List
-------------------------------------	------

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
--

27	\$26,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
32	\$35,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Conway County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	2	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2024	22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM 22	<b>ATE SUB TOTA</b> \$22,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	24	\$22,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 16 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Conway County Sheriff's Office

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

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

**COUNTY JAIL:** Craighead Cnty Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	9	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$8,120.00	<b>L:</b> 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
May	2024	96	\$95,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 17 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Craighead Cnty Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9	6	\$95,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
10	05	\$104,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Craighead 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
May	2024	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	T 570) SUB TOTA	L:					
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	IL SUB TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crawford 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
May	2024	17	\$27,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$27,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 18 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Crawford County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	105	\$118,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 105	\$118,160.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	122	\$145,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crawford County Sheriff's Office

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

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

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 19 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

COUNTY JA	<b>L:</b> Crittenden	Cnty Ba	ackup List
-----------	----------------------	---------	------------

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

INVOIC	E I I PE;	County Jan Backup		1111	WATE IIIE. Acc	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTA \$1,720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MO May					REQUESTED \$0.00	OUTSTANDING 0		<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
May	NTH/YR 2024	GENERATED	<b>AMOUNT</b> \$24,480.00	<b>RETURNED</b> 0	•		PAID		

0

\$0.00

\$0.00

\$0.00

0

**COUNTY JAIL:** Cross County Backup List

**JAIL SUB TOTAL:** 

29

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

\$26,200.00

, ,	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$6,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 20 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cross County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

3 \$6,760.00 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
May	2024	12	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 12	1ATE SUB TOTA \$12,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	15	\$19,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	2	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 21 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

	COUNTY JAIL: Dallas County Backup List										
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2024	9	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
CO	OUNTY JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:							
		9	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAI	L SUB TOTAL:	: 11	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	COUNTY JAIL	: Desha County Back	up List								
INVO	DICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident					
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2024	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	9	\$17,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 9	<b>ATE SUB TOTA</b> \$17,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 22 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Desha County Backup List

**JAIL SUB TOTAL:** 12 \$19,680.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Division of Youth Services

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INM 10	\$17,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Drew County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$14,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$14,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2024 TO: 05/31/2024

**PAGE:** 23 of

**PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Drew County Backup Lis	st
--	----

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	22	\$15,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 22	<b>SATE SUB TOTA</b> \$15,160.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	25	\$29,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dumas City Jail

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TTY JAIL BA	ACKUP/ADC INM 27	1ATE SUB TOTA \$19,680.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 24 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> England City	Jail Backup
----------------------------------	-------------

INVOICE TYPE: County Jail Backup IN	NMATE TYPE:	ADC Inmate
-------------------------------------	-------------	------------

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	4	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INN 31	<b>4ATE SUB TOTA</b> \$23,920.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	4	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INV( MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	16	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,920.00	<b>L:</b> 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
May	2024	104	\$82,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 25 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b>	Faulkner	County	Backup I	List

COUNTY JAIL BACKUP/ADC INMA	TE SUB TOTAL:
-----------------------------	---------------

	104	\$82,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	120	\$92,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Faulkner County Sheriff's Office

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	L:					
		5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	5	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$1,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

PAGE: 26 of

**PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	38	\$33,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 38	\$33,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	41	\$35,280.00	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)

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	Γ 570) SUB TOTA	AL:					
		3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	3	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 27 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Fulton County Backup List	COUNTY	JAIL:	Fulton	County	Backup	List
---	--------	-------	--------	--------	--------	------

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	10	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
co	OUNTY JAIL BA	ACKUP/ADC INM 10	\$10,320.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	10	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Garland 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
May	2024	11	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,440.00	<b>L:</b> 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
May	2024	83	\$67,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 28 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Garland County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

94

83	\$67,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

**COUNTY JAIL:** Garland County Sheriff's Office

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

0

\$71,480.00

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
M	ay 2024	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	JAIL SUB TOTAL:	3	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Grant 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
May	2024	2	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$1,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE: PROCESSED:** 05/05/2024 06:30 AM

29 **of** 

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Grant County Backup List

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	
May	2024	11	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNT	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		11	\$12,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SU	B TOTAL:	13	\$13,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COU	COUNTY JAIL: Greene County Backup List									

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	14	\$9,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$9,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

<b>INVOICE TYPE:</b>	County Jail Backup	INMATE TYPE:	ADC Inmate
----------------------	--------------------	--------------	------------

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

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 30 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COU May	JNTY JAIL: Greene C 2024	County Bac 61	ckup List \$65,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BACKUP/A	<b>DC INM</b> 61	<b>ATE SUB TOTAL:</b> \$65,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	75	\$75,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Greene County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	7	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		7	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	7	\$1,640.00	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

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 31 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Hempstead County Backup List

3 \$3,080.00

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

0

ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	21	\$24,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM 21	\$24,480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	24	\$27,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Hempstead 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
May	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	\$423) SUB TOTA \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 32 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Hot Spring 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
May	2024	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INV	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
M	lay	2024	22	\$29,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY J	AIL BA	ACKUP/ADC INN 22	######################################	<b>1L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB T	OTAL:	24	\$29,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Hot Spring 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
May	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**

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 33 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Hot Spring County Sheriff's Office

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

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

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Ma	ay 2024	19	\$22,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL BA	ACKUP/ADC INI	MATE SUB TOTA	AL:					
		19	\$22,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	19	\$22,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Independence County Backup List

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

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	6	\$4,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 34 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Independence County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	33	\$28,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 33	1ATE SUB TOTA \$28,760.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	39	\$32,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Independence County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 35 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL</b>	: Izard	County	Backur	List
--------	-------------	---------	--------	--------	------

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
May	2024	3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J.	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		3	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate					
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE		

INVOIO MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	9	\$10,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BA	ACKUP/ADC INN 9	MATE SUB TOTA \$10,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	12	\$13,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	9	\$7,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 36 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Jackson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$7,600.00 \$0.00 9 0 0 \$0.00 \$0.00 \$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	42	\$37,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 42	\$37,200.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	51	\$44,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	Γ <b>570) SUB TOTA</b> \$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 37 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

	COUNTY	<b>JAIL:</b> Jefferson	County	Backup	List
--	--------	------------------------	--------	--------	------

INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE NTH/YR 2024	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$1,480.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY	JAIL BA	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	59	\$60,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	SACKUP/ADC INMA	TE SUB TOTA	L:					
		59	\$60,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	J <b>B TOTAL</b>	. <b>:</b> 61	\$62,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	U <b>NTY JAI</b> I	L: Johnson County Ba	ckup List						
INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE NTH/YR 2024	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$18,960.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
iviuy	2027	2	Ψ10,700.00	O	Ψ0.00	U	Ψ0.00	Ψ0.00	Ψ0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE: PROCESSED:** 05/05/2024 06:30 AM

79 38 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Johnson County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 2 \$18,960.00 0 0 \$0.00 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	36	\$39,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 36	<b>SATE SUB TOTA</b> \$39,400.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	38	\$58,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Johnson County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	8	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (AC	Γ 570) SUB TOTA	AL:					
		8	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	8	\$1,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 39 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

EQUESTOD ON HS

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lafayette County Backup List

INVOICE TYPE: County Jail Backup INM	MATE TYPE:	ACC Resident
--------------------------------------	------------	--------------

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE			ф0.00	0	Φ0.00	Φ0.00	Ф0.00
		3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

Ŋ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	19	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 19	\$19,760.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	22	\$21,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 79 40 **of PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

CO	UNTY	JAIL:	Lafayette	County	Sheriff's Office
----	------	-------	-----------	--------	------------------

	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:** Lawrence County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	7	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	18	\$16,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 18	S16,720.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	25	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 41 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lawrence 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
May	2024	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$800.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lee County Backup List

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 4	ATE SUB TOTA \$4,800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	4	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 42 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lincoln County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

		, 1								
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2024	2	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	ГҮ JAIL BAC	CKUP/ACC RESIDE 2	ENT SUB TOTA \$15,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOI	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate									
	NVOICE ONTH/YR 2024	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$5,680.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00	

INVOIC MONTH/		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	5	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:					
		5	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	7	\$20,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	1	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 43 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

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

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$800.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	17	\$16,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 17	1ATE SUB TOTA \$16,680.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	18	\$17,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Logan County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

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

**REQUESTOR:** eOMIS

C	COUNTY JAIL: Logan County Backup List											
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May	2024	26	\$18,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		26	\$18,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL	SUB TOTAL:	29	\$19,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
C	COUNTY JAIL: Lonoke County Backup List											
INVOI	CE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May	2024	20	\$15,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:	COUNTY	<b>JAIL</b>	BACKUP/A	CC RESIDENT	SUB TOTAL:
--	--------	-------------	----------	-------------	------------

20 \$15,680.00 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
May	2024	54	\$51,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 54	<b>ATE SUB TOTA</b> \$51,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 45 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lonoke County Backup List

**JAIL SUB TOTAL:** 74 \$67,080.00 0 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Madison County Backup List

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
May	2024	16	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INN 70	MATE SUB TOTA \$69,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	16	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Marion County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 05/01/2024 TO: 05/31/2024

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

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

COUNTY	JAIL: 1	Marion	County	Backup	List
--------	---------	--------	--------	--------	------

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6

\$4,600.00

0

CO	UNTY JAIL	: Marion County Bac	ckup List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	18	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	JTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
COCI		18	\$17,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 19	\$19,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	: McGehee City Jail							
INVOIC	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOIC	E IIIE;	County Jun Duckup		1111	WILL TILL, THE				
IN	ETTFE: VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		<b>AMOUNTS</b>	
IN MO May	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$40.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO May	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$40.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO May	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$40.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
IN MO May COUNT	VOICE NTH/YR 2024	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$40.00 ENT SUB TOTA \$40.00	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
IN MO May COUNT INVOIC	VOICE NTH/YR 2024 Y JAIL BAC	# INVOICES GENERATED  1 CKUP/ACC RESIDI	ORIGINAL INVOICE AMOUNT \$40.00 ENT SUB TOTA \$40.00	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 47 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** McGehee City Jail

7 \$4,640.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 

**COUNTY JAIL:** Miller County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	17	\$14,680.00	1	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$14,680.00	<b>L:</b>	\$1,240.00	1	\$0.00	\$0.00	\$1,240.00

ADC Inmate County Jail Backup **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
May	2024	96	\$94,240.00	12	\$11,040.00	12	\$0.00	\$0.00	\$11,040.00
COUN	ΓY JAIL BA	ACKUP/ADC IN 96	MATE SUB TOTA \$94,240.00	AL:	\$11,040.00	12	\$0.00	\$0.00	\$11,040.00
JAIL SU	JB TOTAL:	113	\$108,920.00	13	\$12,280.00	13	\$0.00	\$0.00	\$12,280.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 48 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Miller County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	\$423) SUB TOTA \$40.00	<b>L:</b> 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:** Mississippi 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
May	2024	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$640.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES INVOICE GENERATED AMOUNT		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	32	\$32,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 49 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Mississippi County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

32	\$32,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
34	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Monroe County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	5	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INN 37	<b>1ATE SUB TOTA</b> \$37,480.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	5	\$4,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE: PROCESSED:** 05/05/2024 06:30 AM

50 **of** 79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Montgomery County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	7	\$6,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC IN 7	<b>MATE SUB TOT</b> <i>\$</i> 6,920.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	8	\$7,560.00	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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 51 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

REQUESTOR: eOMIS

COUNTY JAIL: Nevada 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
May	2024	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INV	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ma	y 2024	55	\$59,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(	COUNTY JAIL BA	ACKUP/ADC INN 55	1ATE SUB TOTA \$59,240.00	<b>.L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		33	\$39,240.00	Ü	\$0.00	0	φυ.συ	\$0.00	φ0.00
$\mathbf{J}_{A}$	AIL SUB TOTAL:	57	\$60,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Newton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

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

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Newton County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$1,120.00 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
May	2024	16	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 16	1ATE SUB TOTA \$13,520.00	<b>aL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	17	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,000.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE

MONTH/YR

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 53 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**CUMULATIVE** 

**AMOUNTS** 

**PAID** 

**BALANCE** 

**OWED** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Osceola City Jail

**ORIGINAL** 

INVOICE

**AMOUNT** 

# INVOICES

**RETURNED** 

# INVOICES

**GENERATED** 

`	COUNTIJAIL	: Osceola City Jail							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	14	\$11,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO				τ.					
CO	UNIY JAIL BA	ACKUP/ADC INM			Φ0.00	0	Φ0.00	Φ0.00	Φ0.00
		14	\$11,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	15	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•	COUNTY JAIL	: Osceola Police De	partment						
INVO	OICE TYPE:	Act 570		IN	MATE 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
			INVOICE					<b>AMOUNTS</b>	
N	<b>MONTH/YR</b> 2024	GENERATED 2	INVOICE AMOUNT \$560.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
N	<b>MONTH/YR</b> 2024	GENERATED 2 CC CLIENT (ACT	INVOICE AMOUNT \$560.00 570) SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
N	<b>MONTH/YR</b> 2024	GENERATED 2	INVOICE AMOUNT \$560.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
May	<b>MONTH/YR</b> 2024	GENERATED  2 CC CLIENT (ACT  2	INVOICE AMOUNT \$560.00 570) SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
May  JAII	AONTH/YR 2024 ACT 570/DO	GENERATED  2 CC CLIENT (ACT  2	INVOICE AMOUNT \$560.00 570) SUB TOTA \$560.00 \$560.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	\$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00

REIMBURSEMENT

REQUESTED

# INVOICES

**OUTSTANDING** 

**AMOUNT** 

**PAID** 

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 54 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

	COUNTY JAIL: Ouachita County Backup List										
May	2024	5	\$3,800.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	
COU	NTY JAIL BAO	CKUP/ACC RESID	ENT SUB TOTA	ıL:							
		5	\$3,800.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	
INV(	OICE TYPE:	County Jail Backup	)	IN	MATE TYPE:	ADC	Inmate				
21,10	3102 1112.										
ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEI REQUEST		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2024	102	\$111,440.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	
CC	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		102	\$111,440.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	
JAI	L SUB TOTAL	: 107	\$115,240.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	
	COUNTY JAII	L: Ouachita County S	Sheriff's Office								
INV	DICE TYPE:	Act 570		IN	MATE TYPE:	DCC	Client (Act 570)				
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEI REQUEST		# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2024	1	\$200.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:							
		1	\$200.00	0		\$0.00	0	\$0.00	\$0.00	\$0.00	

\$0.00

\$200.00

1

0

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

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

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Perry County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
]	May 202	4 10	\$7,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL	BACKUP/ADC INN 10	MATE SUB TOTA \$7,560.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTA	<b>L:</b> 11	\$7,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 

**PROCESSED:** 05/05/2024 06:30 AM

56 **of** 

79

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Phillips County Backup List	t
---	---

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:
--

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	15	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 15	1ATE SUB TOTA \$14,080.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	16	\$14,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$480.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 57 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Pike County Backup List

INVITUE, LYPE: COUNTY JAIL DACKED INVIATE LIFE: ACC RESIDENT	INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
--	---------------	--------------------	--------------	--------------

INVOICE MONTH/YR May 2024	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$1,960.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	3	\$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

INVOICI MONTH/Y		NVOICES NERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	30	\$32,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BACKU	J <b>P/ADC INMA</b> 30	TE SUB TOTA \$32,120.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00
		30	ψ32,120.00	v	ψ0.00	O	ψ0.00	φ0.00	ψ0.00
JAIL SUB TO	TAL:	33	\$34,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Poinsett County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	12	\$10,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 58 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Poinsett	County	Backuj	List L
--------	-------	----------	--------	--------	--------

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL	COUNTY	JAIL B	<b>ACKUP/AC</b>	CC RESIDENT	SUB TOTAL:
---	--------	--------	-----------------	-------------	------------

12 \$10,280.00 \$0.00 \$0.00 0 0 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	20	\$20,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 20	<b>SATE SUB TOTA</b> \$20,160.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	32	\$30,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

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

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 59 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Polk County Backup List

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

INVOICE IIII	2. County sun Buck	*P	1111		1100100111			
INVOICE MONTH/Y		ORIGINAL INVOICE AMOUNT \$2,520.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL	BACKUP/ACC RESI	DENT SUR TOTA	.L:					
	4	\$2,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPI	E: County Jail Backt	ıp	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH/Y		INVOICE					<b>AMOUNTS</b>	
MONTH/Y May 2	<b>GENERATED</b> 10	INVOICE AMOUNT \$7,000.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y May 2	R GENERATED	INVOICE AMOUNT \$7,000.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y May 2	R GENERATED 024 10 IL BACKUP/ADC INN	INVOICE AMOUNT \$7,000.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTH/Y May 2	R GENERATED 024 10 IL BACKUP/ADC INN 10	INVOICE AMOUNT \$7,000.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 60 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Polk County S	Sheriff's Office
-----------------------------------	------------------

ACT 570/DCC CLIENT (ACT 570) SUB TOTA
---------------------------------------

	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pope County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	6	\$3,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$3,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	y 2024	73	\$73,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL BA		-	AL:	фо <b>00</b>	0	<b>\$0.00</b>	Φ0.00	ФО ОО
		73	\$73,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
т.	II CUD TOTAL.	79	\$76,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	AIL SUB TOTAL:	19	φ/0,0 <del>4</del> 0.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 

79 **PROCESSED:** 05/05/2024 06:30 AM

61 **of** 

**REQUESTOR:** eOMIS

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Prairie County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	6	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 6	\$5,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	6	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 62 **of** 

**PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

COUNTY	JAIL	: Pulaski	County	/ Backu	o List
--------	------	-----------	--------	---------	--------

INVOICE TYPE: County Jail Backup			IN	MATE TYPE: ACC	Resident				
INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

#### COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

12	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
----	-------------	---	--------	---	--------	--------	--------

ACC Resident

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	222	\$251,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	AL:					
		222	\$251,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	234	\$263,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
May	2024	1	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

\$0.00

**PAGE:** 63 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Randolph County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA
--

1 \$720.00

0

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	17	\$16,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	UNTY JAIL BA	ACKUP/ADC INM 17	\$16,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	18	\$17,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	<b>570) SUB TOTA</b> \$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 64 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

**COUNTY JAIL:** Saline County Backup List

INVOICE TYPE:	County Iail Backup	INMATE TYPE:	ACC Resident
INVOICE LYPE:	COHILIV TALL DACKILD	INVIAIR I YEE:	ACC Resident

nvoici	e i i i e.	County sun Buckup		1111	vicite i i i i i i i i i i i i i i i i i i	1100100111			
	VOICE NTH/YR 2024	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$14,520.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COLINITY	V TAIT DAG		NIT CLID TOTA	τ.					
COUNT	Y JAIL BAC	CKUP/ACC RESIDE			¢0.00	0	ΦΩ ΩΩ	\$0.00	\$0.00
		10	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	E TYPE: VOICE NTH/YR	County Jail Backup  # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC  REIMBURSEMENT REQUESTED	Inmate  # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	58	\$38,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
iviay	2024	36	ψ30,100.00	O	φ0.00	O	ψυ.00	φ0.00	ψ0.00
COLIN			TE CID TOTA	т.					
COUN	TY JAIL B	ACKUP/ADC INMA	TE SUBTOTA	L.					
COUN	TY JAIL B	ACKUP/ADC INMA 58	\$38,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Scott County Backup List

**JAIL SUB TOTAL:** 

68

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

\$52,680.00

			ORIGINAL					CUMULATIVE	
INV	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	TH/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2024	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 65 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Scott County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL
---

2 \$1,200.00

\$0.00

0

\$0.00

\$0.00 \$0.00

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

0

ADC Inmate

	OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	10	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BA	ACKUP/ADC INM 10	**ATE SUB TOTA \$4,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	12	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Scott 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
May	2024	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>L:</b> 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

MONTH/YR

May

2024

**GENERATED** 

35

**AMOUNT** 

\$35,760.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2024 TO: 05/31/2024

**PAGE:** 66 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**PAID** 

\$0.00

**OWED** 

\$0.00

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Searcy County Backup List

INVOICE TYPE	: County Jail Backup	)	IN	MATE TYPE: ACC	Resident						
INVOICE MONTH/YF	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May 20	24 1	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
	1	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE	: County Jail Backup	)	IN	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YF	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May 20	24 5	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L BACKUP/ADC INM	ATE SUB TOTA	L:								
	5	\$5,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOT	<b>AL:</b> 6	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY J	COUNTY JAIL: Sebastian County Backup List										
INVOICE TYPE	County Jail Backup	)	IN	MATE TYPE: ACC	Resident						
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE			

REQUESTED

\$0.00

**OUTSTANDING** 

0

**PAID** 

\$0.00

**RETURNED** 

0

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 67 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sebastian County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$35,760.00 \$0.00 35 0 0 \$0.00 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	204	\$195,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 204	ATE SUB TOTA \$195,240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	239	\$231,000.00	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:** 

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

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 68 **of** 

79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sevier County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	23	\$24,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 23	<b>SECTION A</b> \$24,920.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	23	\$24,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sevier County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$240.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 69 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sharp County Backup List

INVOIC	CE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident						
	IVOICE ONTH/YR 2024	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$7,680.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00			
COUNT	'V IAII RA <i>o</i>	CKUP/ACC RESIDE	NT SUR TOTA	·I •								
COCIVI	1 grill briv	7	\$7,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOIC	CE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate						
nvoic	E IIIE.	County Jun Duckup		1111	WILL TILL.							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May	2024	22	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	NTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:								
		22	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL S	SUB TOTAL	: 29	\$32,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
CC	COUNTY JAIL: Sharp County Sheriff's Office											
INVOIC	CE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)						
	IVOICE ONTH/YR 2024	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00			
1,147	2024	1	Ψ200.00	O	ψ0.00	O	Ψ0.00	Ψ0.00	Ψ0.00			

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE: PROCESSED:** 05/05/2024 06:30 AM

70 **of** 79

**REQUESTOR:** eOMIS

ACT 570/DCC CLIENT	(ACT	<b>570) SUB TOTAL:</b>
	1	\$280.00

	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:** Sheridan City Detention Center Backup

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,200.00	<b>L:</b> 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
May	2024	3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		3	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	5	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

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

COLLECTOR. COMIC

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Sheridan Police Department

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	\$80.00 \$80.00	<b>L</b> :	\$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

**COUNTY JAIL:** St Francis 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
May	2024	5	\$4,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$4,040.00	<b>L:</b> 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
May	2024	19	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 05/01/2024 TO: 05/31/2024

**PAGE:** 72 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

COUNTY J	AIL: St	Francis	County	Backup L	ist
----------	---------	---------	--------	----------	-----

19	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
24	\$25,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	5	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	2	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INM 2	<b>ATE SUB TOTA</b> \$2,280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	7	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 73 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Stone County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (AC	Γ <b>570) SUB TOTA</b> \$240.00	<b>L</b> :	\$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:** Union County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	9	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$11,680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2024	44	\$41,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 74 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

**COUNTY JAIL:** Union County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

53

44 \$41,880.00 0 \$0.00 0 \$0.00 \$0.00

0

\$0.00

**COUNTY JAIL:** Union County Sheriff's Office

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

\$53,560.00

0

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Ma	y 2024	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	( 423) SUB TOTA	L:					
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 75 **of PROCESSED:** 05/05/2024 06:30 AM

79

**REQUESTOR:** eOMIS

COUNTY JAIL:	Van Buren	County	Backup I	L1St
--------------	-----------	--------	----------	------

INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	TE SUB TOTA	.L:					
		22	\$22,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	<b>:</b> 25	\$23,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COL	NTV IAII	L: Washington County	, Rockup Liet						
COO.	NII JAII	2. Washington County	Dackup List						
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	32	\$27,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAG	CKUP/ACC RESIDE	ENT SUB TOTA	.L:					
		32	\$27,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

AR DOC ARKANSAS DEPARTMENT OF CORRECTIONS **REPORT NO. IPTR237 - 30** 

**COUNTY JAIL INVOICE SUMMARY FROM:** 05/01/2024 **TO:** 05/31/2024

**REQUESTOR:** eOMIS

**PAGE:** 

**PROCESSED:** 05/05/2024 06:30 AM

79

76 **of** 

COU! May	NTY JAIL: Washing 2024	gton Coun 150	ty Backup List \$232,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/A	150	<b>EATE SUB TOTAL:</b> \$232,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	182	\$260,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Washington County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
May	2024	12	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		12	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL	SUB TOTAL:	12	\$3,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** White 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
May	2024	17	\$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 77 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** White County Backup List

17 \$21,320.00

\$0.00

0

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
May	2024	62	\$62,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BΑ	ACKUP/ADC INM 62	\$62,800.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	79	\$84,120.00	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)

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

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

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 78 **of PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

79

**COUNTY JAIL:** Woodruff County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATE	HIVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
May	2024	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COU	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		12	2 \$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL S	SUB TOTAL:	12	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
C	OUNTV IAII	· Vall County B	ookun List									

**COUNTY JAIL:** Yell County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May	2024	3	\$5,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

			ORIGINAL					<b>CUMULATIVE</b>	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR		GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
May	2024	14	\$16,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 05/01/2024 **TO:** 05/31/2024

**PAGE:** 79 **of** 79 **PROCESSED:** 05/05/2024 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Yell County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14 \$16,600.00 0 \$0.00 0 \$0.00 \$0.00

**JAIL SUB TOTAL:** 17 \$22,160.00 0 \$0.00 \$0.00 \$0.00 \$0.00

**COUNTY JAIL:** Yell 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
May	2024	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (AC	Γ <b>570) SUB TOTA</b> \$120.00	<b>L</b> :	\$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
GRA	ND TOTAL:	3185	\$3,193,720.00	13	\$12,280.00	13	\$0.00	\$0.00	\$12,280.00