ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 02/01/2025 **TO:** 02/28/2025

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 PROCESSED:
 02/05/2025
 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Arkansas County Backup List

INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	5	\$29,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	CKUP/ACC RESIDE	NT SUB TOTA	AL:					
		5	\$29,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	22	\$28,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL B	ACKUP/ADC INMA	TE SUB TOTA	AL:					
		22	\$28,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL	: 27	\$57,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY									
	Y JAII	Arkansas County Sh	eriff's Office						

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP?	FR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 02/01/2025 TO:	SUMMARY	PROC	PAGE: 2 of ESSED: 02/05/20 ESTOR: eOMIS	
COUNTY JAIL	: Arkansas County S	heriff's Office						
ACT 570/D0	CC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Ashley County Bac	ekup List						
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	AL:					
	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	13	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	13	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	17	\$11,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$5,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 10	ORIGINAL INVOICE AMOUNT \$5,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$5,560.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

14

\$10,640.00

ORIGINAL

INVOICE

AMOUNT

\$840.00

COUNTY JAIL: Baxter County Sheriff's Office

INVOICES

GENERATED

3

INVOICE TYPE: Act 570

2025

INVOICE

MONTH/YR

February

JAIL SUB TOTAL:

INMATE TYPE:

\$0.00

0

INVOICES

RETURNED

0

DCC Client (Act 570)

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

\$0.00

0

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COUNTY JAII	Baxter County She	riff's Office							
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:						
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAII	Benton County Ba	ckup List							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	14	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	L:						
	14	\$5,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	138	\$144,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	138	\$144,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 152	\$149,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

February

2025

18

\$48,760.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	2: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Boone County Bac	ekup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED	INVOICE					AMOUNTS	
MONTH/YR	GENERATED 2	INVOICE AMOUNT \$2,440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 2025	GENERATED 2	INVOICE AMOUNT \$2,440.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR February 2025	GENERATED 2 CKUP/ACC RESID	INVOICE AMOUNT \$2,440.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR February 2025	GENERATED 2 CKUP/ACC RESID	INVOICE AMOUNT \$2,440.00 ENT SUB TOTA \$2,440.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

\$0.00

0

\$0.00

\$0.00

\$0.00

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COUNTY JAIL: Boone Co	unty Backup List							
COUNTY JAIL BACKUP/AD	OC INMATE SUB TO	TAL:						
	18 \$48,760.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	20 \$51,200.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Boone Co	unty Sheriff's Office							
INVOICE TYPE: Act 570		IN	MATE TYPE: DCC	Client (Act 570)				
INVOICE # INVOI MONTH/YR GENERA	In the Otop	# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	1 \$80.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIEN	T (ACT 570) SUB TO	TAL:						
	1 \$80.00) 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: Bradley C	ounty Backup List							
INVOICE TYPE: County Jai	l Backup	IN	MATE TYPE: ACC	Resident				
INVOICE # INVO MONTH/YR GENERA		# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	2 \$3,040.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC	RESIDENT SUB TO	TAL:						
	2 \$3,040.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Bradley County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	10	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	10	\$9,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL		\$12,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Brinkley Police De	partment Backup						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUN February	TY JAII 2025	.: Brinkley Police Dep 1	partment Backup \$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
·									
COUNTY	JAIL B	ACKUP/ADC INMA			¢0.00	0	00.00	00.00	0.00
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	τν ιλπ	.: Calhoun County Ba	ockun Liet						
coon	I I JAIL	. Camoun County Da	ickup List						
						1.1			
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	C Inmate			
			ORIGINAL					CUMULATIVE	
INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTI		GENERATED		RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2025	2	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		3	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	ΤΟΤΑΙ	2	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUD	IUIAL		4000.00	0	φ0.00	0	φ0.00	40.00	φ 0.00
COUN	TY JAII	Carlisle City Jail							
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	C Inmate			
INVO	ICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
MONTI		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

\$0.00

0

\$0.00

0

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

1

\$40.00

February

2025

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COUNTY JAIL: C	Carlisle City Jail 4	\$960.00	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: C	Carroll County Bac	ekup List							
INVOICE TYPE: C	ounty Jail Backup		IN	MATE TYPE: ACC	Resident				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACK	UP/ACC RESIDE	ENT SUB TOTA	L:						
	5	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE: C	ounty Jail Backup		INI	MATE TYPE: ADC	Inmate				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	20	\$23,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC	KUP/ADC INMA	ATE SUB TOTA	L:						
	20	\$23,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	25	\$29,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	8	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	28	\$28,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 8	\$4,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Clark County Back	cup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$1,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$1,720.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 3 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,720.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 3 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,720.00 ENT SUB TOTA \$1,720.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2025 COUNTY JAIL BA	# INVOICES GENERATED 3 CKUP/ACC RESID 3 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,720.00 ENT SUB TOTA \$1,720.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Clark County	Backup List						
COUNTY JAIL BACKUP/ADC	NMATE SUB TO	ГАL:					
	6 \$19,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	9 \$21,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Clarksville							
INVOICE TYPE: Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOICE MONTH/YR GENERATH	IIII OIOL	, # INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1 \$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (A	CT 570) SUB TO	ГАL:					
	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: Clay County 1	ackup List						
INVOICE TYPE: County Jail Ba	ckup	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOICE MONTH/YR GENERATH	IIII OIOID	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	3 \$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RE							
	3 \$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Clay County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	24	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	24	\$17,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	27	\$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Cleburne County H	Backup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	12	\$9,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	12	\$9,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUN	TY JAIL: Cleburne	County B	Backup List						
February	2025	23	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BACKUP/A	DC INM	ATE SUB TOTAL:						
		23	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$22,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE 1	ГҮРЕ:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate	te			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February	2025	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	Y JAIL B	ACKUP/ADC INM 24	ATE SUB TOTA \$14,160.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL	: 1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Columbia County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE:

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	1	\$2,320.00	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

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COUNTY JAI	COUNTY JAIL: Columbia County Backup List 1 \$2,320.00			¢0.00	0	¢0.00	¢0.00	¢0.00
	1	\$2,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	23	\$21,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	23	\$21,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 24	\$23,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Conway County B	ackup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	12	\$11,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 12	1ATE SUB TOTA \$11,760.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	16	\$13,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT 2	570) SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUN	NTY JAIL: Craighe	ad Cnty Ba	ckup List						
February	2025	22	\$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BACKUP/A	CC RESIDI	ENT SUB TOTAL: \$22,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	74	\$129,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC IN 74	MATE SUB TOT A \$129,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	96	\$151,160.00	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)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	7	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$1,560.00	L:	\$0.00	0	\$0.00	\$0.00	\$0.00
		,	\$1,500.00	0	\$0.00	0	φ0.00	ψ0.00	φ0.00
JAIL SUB	TOTAL:	7	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Crawford County Backup List

INVOICE TY	YPE:	County Jail Backup	l de la constante de	INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	11	\$36,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BA(CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
		11	\$36,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	81	\$96,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
		81	\$96,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 92	\$133,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAII	Crawford County S	Sheriff's Office						
		•							

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	L: Crawford County S	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Crittenden Cnty Ba	ackup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	л. .					
	2	\$4,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	12	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	12	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 14	\$14,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Cross County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	5	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
	5	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backur								
	County Juli Duckup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS		
MONTH/YR February 2025	# INVOICES GENERATED 14	ORIGINAL INVOICE AMOUNT \$14,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	
MONTH/YR February 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$14,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED	

19

JAIL SUB TOTAL:

INVOICE

MONTH/YR

February

2025

\$17,800.00

ORIGINAL

INVOICE

AMOUNT

\$4,200.00

COUNTY JAIL: Dallas County Backup List

INVOICES

GENERATED

5

County Jail Backup **INVOICE TYPE:**

INMATE TYPE:

REQUESTED

0

INVOICES

RETURNED

0

ADC Inmate

\$0.00

\$0.00

REIMBURSEMENT **# INVOICES** AMOUNT

0

OUTSTANDING

0

\$0.00

PAID

\$0.00

CUMULATIVE	
AMOUNTS	BALANCE
PAID	OWED
\$0.00	\$0.00

\$0.00

\$0.00

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COUNTY JAIL: D	allas County Back	cup List							
COUNTY JAIL BAC	KUP/ADC INMA	ATE SUB TOTA	AL:						
	19	\$18,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: D	Pallas County Sher	iff's Office							
INVOICE TYPE: Ad	ct 570		INN	MATE TYPE: DCC	Client (Act 570)				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC	CLIENT (ACT :	570) SUB TOTA	AL:						
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: D	elta Regional Jail								
INVOICE TYPE: Co	ounty Jail Backup		INN	MATE TYPE: ADC	Inmate				
	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BAC									
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAI	L: Delta Regional Jail							
JAIL SUB TOTAL	<i>:</i> 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Desha County Bac	kup List						
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	3	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Drew County Back	up List						
INVOICE 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
February 2025	4	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Drew County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	16	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	16	\$12,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 20	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Faulkner County B	ackup List						
					Resident			
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	IN # INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$9,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 27	ORIGINAL INVOICE AMOUNT \$9,320.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 27 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$9,320.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 27 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$9,320.00 ENT SUB TOTA \$9,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR February 2025 COUNTY JAIL BA	# INVOICES GENERATED 27 CKUP/ACC RESID 27 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$9,320.00 ENT SUB TOTA \$9,320.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAI	L: Faulkner County H	Backup List							
COUNTY IAIL B	ACKUP/ADC INM	ATE SUB TOTA	Ŀ						
	93	\$91,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 120	\$101,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Faulkner County S	Sheriff's Office							
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	Ŀ						
1101 420/11	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:						
	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	.: 5	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Franklin County Backup List

INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	3	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	18	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INMA	ATE SUB TOTA	L:					
	18	\$15,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	. 21	\$17,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Franklin County Sh	neriff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			

			ORIGINAL					CUMULATIVE	
INVO	DICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Franklin County Sheriff's Office										
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:							
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	: Fulton County Bac	kup List								
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2025	2	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	AL:							
	2	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2025	8	\$10,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:							
	8	\$10,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 10	\$14,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE:

County Jail Backup

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Garland County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	15	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		15	\$4,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate ORIGINAL ORIGINAL INVOICE # INVOICES INVOICE # INVOICES REIMBURSEMENT # INVOICES AMOUNT AMOUNTS BALANCE MONTH/YR GENERATED AMOUNT RETURNED REQUESTED OUTSTANDING PAID PAID OWED								
MONTI	H/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
			INVOICE					AMOUNTS	
MONTI February	H/YR 2025	GENERATED 38 ACKUP/ADC INMA	INVOICE AMOUNT \$48,840.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTI February	H/YR 2025	GENERATED 38 ACKUP/ADC INMA 38	INVOICE AMOUNT \$48,840.00 ATE SUB TOTA \$48,840.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
MONTI February	H/YR 2025 JAIL BA	GENERATED 38 ACKUP/ADC INMA 38	INVOICE AMOUNT \$48,840.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

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COUN	COUNTY JAIL: Grant County Backup List								
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	16	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
0001111		16	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 20	\$19,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	.: Greene County Bac	ckup List						
INVOICE T	TYPE:	County Jail Backup)	INN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	15	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		15	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

ADC Inmate

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INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	56	\$56,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B A	ACKUP/ADC INN 56	1ATE SUB TOTA \$56,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	71	\$62,800.00	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)

CUMULATIVE ORIGINAL INVOICE REIMBURSEMENT AMOUNTS **#INVOICES # INVOICES # INVOICES** AMOUNT BALANCE **INVOICE** REQUESTED MONTH/YR OUTSTANDING PAID OWED **GENERATED** AMOUNT RETURNED PAID February 2025 5 \$1,240.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 5 \$1,240.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 5 \$1,240.00 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

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

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COUN	TY JAIL: Hempste	ead County	Backup List						
February	2025	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BACKUP/AC	C RESIDE	NT SUB TOTAL: \$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:	County Jail Backup
	<i>2</i> 1

INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	16	\$15,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Z JAIL BA	ACKUP/ADC IN 16	MATE SUB TOTA \$15,720.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	18	\$17,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

TE TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	6	\$4,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,800.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Hot Spring County Backup List

INVO MONT		# INVOICES GENERATE	Introicing and a second	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February	2025	2.	5 \$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		2.	5 \$18,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL:	3	\$23,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Howard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	8	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESID 8	ENT SUB TOTA \$3,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

Jp

INMATE TYPE: ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	16	\$13,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: 16 \$13,560.00 0 \$0.00 0 \$0.00 \$0.00								\$0.00	

AR DOC ARKANSAS DEPARTMENT OF CORRECTIONS PAGE: **COUNTY JAIL INVOICE SUMMARY REPORT NO. IPTR237 - 30 PROCESSED:** 02/05/2025 06:30 AM **FROM:** 02/01/2025 **TO:** 02/28/2025 **REQUESTOR:** eOMIS COUNTY JAIL: Howard County Backup List 24 \$16,880.00 \$0.00 \$0.00 \$0.00 0 0 JAIL SUB TOTAL: **COUNTY JAIL:** Independence County Backup List

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	12	\$6,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID 12	ENT SUB TOTA \$6,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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\$0.00

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INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	23	\$28,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INM 23	IATE SUB TOTA \$28,720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	35	\$34,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Independence County Sheriff's Office

INVOICE TYPE	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YF		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	1 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	0/DCC CLIENT (AC	Г 570) SUB ТОТА	AL:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL: Izard County Bac	ekup List						
INVOICE TYPE	: County Jail Back	ıp	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	9	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESI	DENT SUB TOTA	AL:					
	9	\$3,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Back	ıp	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YF February 20	# INVOICES GENERATED 25 10	ORIGINAL INVOICE AMOUNT \$10,160.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

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COUNTY JAIL: Izard County	Backup List							
COUNTY JAIL BACKUP/ADC	INMATE SUB TO	TAL:						
	.0 \$10,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	9 \$13,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Izard County	Sheriff's Office							
INVOICE TYPE: Act 570		INN	IATE TYPE: DCC	Client (Act 570)				
INVOICE # INVOICE MONTH/YR GENERATI	IIII OIOL	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	2 \$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOT	TAL:						
	2 \$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	2 \$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Jackson Cour	ty Backup List							
INVOICE TYPE: County Jail B	ıckup	INN	IATE TYPE: ACC	Resident				
INVOICE # INVOICH MONTH/YR GENERATI	IIII OIOIO	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	7 \$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RI	SIDENT SUB TO	TAL:						
	7 \$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Jackson County Backup List

INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	39	\$37,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	39	\$37,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 46	\$41,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Jefferson County B	ackup List						
INVOICE TYPE:	County Jail Backup	1	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	5	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE		ORIGINAL					CUMULATIVE	

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COUN	TY JAIL: Jefferson	County B	ackup List							
February	2025	47	\$54,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		47	\$54,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL:	52	\$59,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL: Johnson County Backup List

INVOICE TYPE: County Jail Backup

ckup

INMATE TYPE: ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	5	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESIDI 5	ENT SUB TOTA \$1,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

Backup

INMATE TYPE: ADC Inmate

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	22	\$19,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 22	ATE SUB TOTA \$19,120.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	27	\$20,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

February

2025

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\$27,800.00

0

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COUNTY JAIL: Johnson County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 202	5 2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	/DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L : 2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Lafayette County 1	Backup List						
	, , , , , , , , , , , , , , , , , , ,	I						
INVOICE TYPE:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 202	5 3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backuj)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

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COUNTY JAIL: Lafayette County Backup List												
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	л. .									
	25	\$27,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 28	\$29,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAII	L: Lawrence County I	Backup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2025	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	AL:									
	1	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2025	16	\$30,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:									
	16	\$30,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 17	\$31,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Lawrence County Sheriff's Office

INVOICE TYPE	:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	2	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 57	0/D(CC CLIENT (ACT 5	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	'AL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL	: Lee County Backup	o List						
INVOICE TYPE	:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	2	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 20	025	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	'AL:	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE:	County Jail Backup INMATE TYPE: ACC Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:						
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	6	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

COUNTY JAIL BACKUP	ADC INM	ATE SUB TOTAL:						
	6	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	7	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lincoln County Sheriff's Office

INVOICE TYPE: Act 423 INMATE TYPE:

ACC Client (Act 423)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 02/01/2025 TO:	SUMMARY		PAGE: 40 of ESSED: 02/05/20 ESTOR: eOMIS					
COUNTY JAIL: Lincoln County Sheriff's Office												
ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:									
	2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	: 2	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL	Little River County	Backup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2025	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:									
	4	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2025	59	\$50,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:									
	59	\$50,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL:	63	\$50,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Logan County Backup List

INVOICE TYPE:	County Jail Backup	2	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	26	\$30,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	26	\$30,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 28	\$31,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICES

GENERATED

6

ORIGINAL

INVOICE

AMOUNT

\$3,160.00

INVOICES

0

RETURNED

County Jail Backup **INVOICE TYPE:**

INVOICE

MONTH/YR

February

2025

INMATE TYPE:

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY	JAIL: L	Lonoke	County	Backup	o List
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COUNTY JAI	L: Lonoke County Ba	ckup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
NUCLOE		ORIGINAL					CUMULATIVE	
INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February 2025	46	\$34,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
·								
COUNTY JAIL B	ACKUP/ADC INM			* 2.22		* 2.22	* • • • •	* • • • •
	46	\$34,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	52	\$37,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Madison County B	ackup List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES		CUMULATIVE AMOUNTS	BALANCE
MONTH/YR	GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED	OUTSTANDING	AMOUNT PAID	PAID	OWED
February 2025	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
~~~~~~	~~~~		_					
COUNTY JAIL BA				\$0.00	0	\$0.00	\$0.00	\$0.00
	3	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

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

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INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INM	IATE SUB TOTA	L:					
		4	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	7	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL:	: Marion County Ba	ackup List						

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	KUP/ACC RESID	ENT SUB TOTA \$720.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	11	\$12,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 11	ATE SUB TOTA \$12,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	L: Marion County Bad	ckup List						
JAIL SUB TOTAL	: 13	\$13,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: McGehee City Jail							
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$400.00	# INVOICES RETURNED 0	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						
	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA							
	1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Miller County Backup List

INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	5 20	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	20	\$8,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	County Joil Dooluur		INI	MATE TYPE: ADC	Inmate			
INVOICE TYPE:	County Jail Backup	)	1111	MATE TYPE: ADC	minate			
INVOICE MONTH/YR	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES OUTSTANDING	AMOUNT	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED	AMOUNT	RETURNED	REQUESTED	OUISIANDING	PAID	PAID	OWED
February 2025		<b>AMOUNT</b> \$83,200.00	<b>RETURNED</b> 0	<b>REQUESTED</b> \$0.00	001STANDING 0	<b>PAID</b> \$0.00	\$0.00	\$0.00
February 2023	5 98	\$83,200.00	0	-				
February 2023		\$83,200.00	0	-				
February 2023	5	\$83,200.00 <b>ATE SUB TOTA</b>	0 L:	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2023	5 98 <b>BACKUP/ADC INM</b> 98	\$83,200.00 <b>ATE SUB TOTA</b>	0 L:	\$0.00	0	\$0.00	\$0.00	\$0.00
February 2025 COUNTY JAIL	5 98 <b>BACKUP/ADC INM</b> 98	\$83,200.00 <b>ATE SUB TOTA</b> \$83,200.00 \$92,040.00	0 L: 0	\$0.00 \$0.00	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

			ORIGINAL					CUMULATIVE	
INVO	DICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2025	8	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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**COUNTY JAIL:** Mississippi County Backup List

COUNTY	JAII	: Mississippi County	Backup List						
COUNTY JAIL	L BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		8	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
		5 1							
NHOLO	-		ORIGINAL	"				CUMULATIVE	
INVOICE MONTH/Y		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
	2025	28	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•									·
COUNTY JA	AIL B.	ACKUP/ADC INM			<b>\$0.00</b>	0	<b>\$2.00</b>	<b>\$2.00</b>	<b>\$</b> 0.00
		28	\$24,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL	36	\$27,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			1 1.						
COUNTY	JAII	: Monroe County Ba	ickup List						
INVOICE TYP	E:	County Jail Backup	•	INN	MATE TYPE: ADC	Inmate			
			ODICINIA					CUMULATIVE	
INVOICE	E	<b># INVOICES</b>	ORIGINAL INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONTH/Y	<b>R</b>	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February 2	2025	7	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		35	\$28,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	DTAL	: 7	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

<b>INVOICE TYPE:</b>	County Jail Backup	1	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	E <b>NT SUB TOTA</b> \$600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
		ORIGINAL					CUMULATIVE	

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
February	2025	11	\$13,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	7 JAIL BA	ACKUP/ADC INM 11	A <b>TE SUB TOTA</b> \$13,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	12	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Montgomery County Sheriff's Office

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

DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	L: Montgomery Coun	ty Sheriff's Offic	e					
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$80.00	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 JAII	L: Nevada County Ba	ckup List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	41	\$45,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	41	\$45,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 43	\$45,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Newton County Backup List

INVOICE T	YPE:	County Jail Backup	0	INN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	18	\$10,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		59	\$55,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	18	\$10,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL	: Newton County Sh	neriff's Office						
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D	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: 02/01/2025 TO: 02/28/2025

PAGE: 50 of 76 **PROCESSED:** 02/05/2025 06:30 AM **REQUESTOR:** eOMIS

#### COUNTY JAIL: Osceola City Jail

INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	3	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	3	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE TYPE:</b>	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	) ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$5,520.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$5,520.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 BACKUP/ADC INM	ORIGINAL INVOICE AMOUNT \$5,520.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

COUNTY JAIL: Osceola Police Department

**# INVOICES** 

GENERATED

2

**INVOICE TYPE:** Act 570

2025

INVOICE

MONTH/YR

February

**INMATE TYPE:** 

DCC Client (Act 570)

ORIGINAL					CUMULATIVE	
INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
AMOUNI	KETUKIED	REQUESTED	OUISIANDING	FAID	IAD	OWED
\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IP	TR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 02/01/2025 TO:	UMMARY	<b>PAGE:</b> 51 of 76 <b>PROCESSED:</b> 02/05/2025 06:30 AM <b>REQUESTOR:</b> eOMIS						
COUNTY JAIL: Osceola Police Department												
ACT 570/D	CC CLIENT (ACT = 2	<b>570) SUB TOT</b> \$560.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAII	L: Ouachita County B	ackup List										
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2025	5	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL BAG	CKUP/ACC RESIDI	ENT SUB TOTA	AL:									
	5	\$9,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE:	County Jail Backup		INF	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
February 2025	69	\$72,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	AL:									
	69	\$72,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 74	\$81,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 02/01/2025 **TO:** 02/28/2025

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 02/05/2025
 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAI	L: Perry County Bacl	zun List						
	E. Forry County Duch	tup Elist						
INVOICE TYPE:	County Joil Dealers		TNU		Resident			
INVUILE LYPE:	County Jan Dacku	)	LINI	MATE TYPE: ACC	Resident			
INVOICE ITTE:	County Jail Backuj	0	INI	MATE TYPE: ACC	Kesident			
INVOICE TYPE: INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$1,000.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,000.00	<b># INVOICES RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,000.00 ENT SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,000.00 ENT SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,000.00 ENT SUB TOTA \$1,000.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025 COUNTY JAIL BA	# INVOICES GENERATED 1 CKUP/ACC RESID 1	ORIGINAL INVOICE AMOUNT \$1,000.00 ENT SUB TOTA \$1,000.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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COUNTY JAIL:	Perry County Back	up List						
COUNTY JAIL BAG	CKUP/ADC INM	ATE SUB TOTA	L:					
	6	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	7	\$8,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Phillips County Ba	ckup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACK	<b>XUP/ACC RESID</b>	ENT SUB TOTA	L:					
	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: (	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	6	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
	6	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	7	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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BALANCE

OWED

\$0.00

\$0.00

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

<b>INVOICE TYPE:</b>	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
February 2025	6	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	L:					
	6	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	23	\$23,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INMA	ATE SUB TOTA	L:					
	23	\$23,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Poinsett County Backup List

**# INVOICES** 

GENERATED

3

ORIGINAL

INVOICE

AMOUNT

\$1,080.00

0

**INVOICE TYPE:** County Jail Backup

INVOICE

MONTH/YR

February

2025

**INMATE TYPE:** 

ACC Resident

\$0.00

				CUMULATIVE
# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS
RETURNED	REQUESTED	OUTSTANDING	PAID	PAID

0

\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	L: Poinsett County Ba	ackup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$1,080.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	20	\$33,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	AL:					
	20	\$33,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 23	\$34,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Poinsett County Sh	neriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	2: 2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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\$0.00

\$0.00

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

INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$2,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE TYPE:</b>	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	9	\$10,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	9	\$10,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Polk County Sheriff's Office

13

\$12,840.00

**INVOICE TYPE:** Act 570

JAIL SUB TOTAL:

**INMATE TYPE:** 

\$0.00

DCC Client (Act 570)

\$0.00

0

INVO MONTI	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

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COUNTY JAIL	: Polk County Sherif	ff's Office						
ACT 570/D(	CC CLIENT (ACT	570) SUB TOTA	L:					
	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	Pope County Back	up List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	9	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	L:					
	9	\$5,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	53	\$47,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
	53	\$47,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	62	\$53,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 06:30 AM

 REQUESTOR:
 eOMIS

#### COUNTY JAIL: Prairie County Backup List

INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	2	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	55	\$49,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	.: 2	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Pulaski County Ba	ckup List						
	~							
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$3,880.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$3,880.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 7 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,880.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 7 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$3,880.00 ENT SUB TOTA \$3,880.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025 COUNTY JAIL BA	# INVOICES GENERATED 7 CKUP/ACC RESID 7 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$3,880.00 ENT SUB TOTA \$3,880.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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COUNTY JAIL: Pula	aski County Bao	ckup List						
COUNTY JAIL BACK	UP/ADC INMA	ATE SUB TOTA	AL:					
	197	\$179,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	204	¢102.020.00	0	<b>#0.00</b>	0	<b>\$0.00</b>	<b>\$0.00</b>	<b>#0.00</b>
JAIL SUB TOTAL:	204	\$182,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Pula	aski County She	eriffs Office						
<b>INVOICE TYPE:</b> Act	570		INN	MATE TYPE: DCC	Client (Act 570)			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC C	LIENT (ACT	570) SUB TOTA	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Ran	dolph County H	Backup List						
<b>INVOICE TYPE:</b> Cou	nty Jail Backup		INN	MATE TYPE: ACC	Resident			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP	ACC RESIDI							
	4	\$3,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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### COUNTY JAIL: Randolph County Backup List

<b>INVOICE TYPE:</b>	County Jail Backu	р	INN	<b>MATE TYPE:</b> ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	5 11	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	IATE SUB TOTA	L:					
	11	\$10,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 15	\$14,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Randolph County	Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February 2025		<b>AMOUNT</b> \$1,480.00	<b>RETURNED</b> 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
,	5 6	\$1,480.00	0	•				
,		\$1,480.00	0	•				
,	5	\$1,480.00 2 <b>570) SUB TOTA</b>	0 L:	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

County Jail Backup

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	19	\$9,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		19	\$9,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVO MONTI		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
<b>MONTI</b> February	<b>H/YR</b> 2025	GENERATED	<b>INVOICE</b> <b>AMOUNT</b> \$44,000.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
<b>MONTI</b> February	<b>H/YR</b> 2025	<b>GENERATED</b> 58	<b>INVOICE</b> <b>AMOUNT</b> \$44,000.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
<b>MONTI</b> February	<b>H/YR</b> 2025	GENERATED 58 ACKUP/ADC INMA	INVOICE AMOUNT \$44,000.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
<b>MONTI</b> February	H/YR 2025 JAIL BA	GENERATED 58 ACKUP/ADC INMA 58	INVOICE AMOUNT \$44,000.00	RETURNED 0 L:	REQUESTED \$0.00	<b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MONTI February COUNTY	H/YR 2025 JAIL BA	GENERATED 58 ACKUP/ADC INMA 58	<b>INVOICE</b> <b>AMOUNT</b> \$44,000.00 <b>ATE SUB TOTA</b> \$44,000.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0 0	<b>PAID</b> \$0.00 \$0.00	<b>AMOUNTS</b> <b>PAID</b> \$0.00 \$0.00	<b>OWED</b> \$0.00 \$0.00

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	2	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

ACC Resident

JAIL SUB TOTAL:

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\$0.00

\$0.00

COUNTY JAII	L: Scott County Back	cup List						
COUNTY JAIL BA(	CKUP/ACC RESID	ENT SUB TOTA	L:					
	2	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	Country Isil Declary	_	TNI	MATE TYPE: ADC	Inmate			
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Innate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	5	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAU R	ACKUP/ADC INM	ΑΤΈ SUB ΤΟΤΑ	I.					
COUNT I JAIL D	5	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 7	\$3,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Scott County Sheri	iff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
		\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		<b>*2</b> (0, 0,0)	-	<b>\$2.00</b>	2	<b>\$0.55</b>	<b>\$2.22</b>	<b>\$0.0</b> 0

\$0.00

0

\$0.00

\$240.00

0

1

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CUMULATIVE

#### COUNTY JAIL: Searcy County Backup List

INVOICE TYPE:	County Jail Backup	p						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	5 1	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	<b>ENT SUB TOTA</b> \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>INVOICE TYPE:</b>	County Jail Backu	D	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

February	2025	8	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BACKUP/A	DC INMA							
		8	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	9	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sebastian County Backup List

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

INVO		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTI		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2025	52	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	COUNTY JAIL: Sebastian County Backup List									
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
	52	\$25,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2025	151	\$116,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:							
	151	\$116,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	203	\$141,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAII	.: Sevier County Bac	kup List								
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2025	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:							
	6	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

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

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INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	28	\$26,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC IN 28	MATE SUB TOTA \$26,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	34	\$28,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sharp County Backup List

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	4	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	KUP/ACC RESIDI 4	E <b>NT SUB TOTA</b> \$2,040.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** County Jail Backup

ADC Inmate **INMATE TYPE:** 

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	17	\$18,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 17	ATE SUB TOTA \$18,200.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	: Sharp County Bacl	kup List						
JAIL SUB TOTAL	: 21	\$20,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	Sharp County Sher	fiff's Office						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A CT 570/D	CC CLIENT (ACT	570) SUR TOTA	т.					
ACT 570/D		\$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 JAII	: Sheridan City Dete	ention Center Bac	kup					
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

<b>INVOICE TYPE:</b> Cou	inty Jail Backup		INN	MATE TYPE: ACC	Resident			
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP	P/ACC RESIDE	NT SUB TOTA	L:					
	4	\$3,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE · Cou	inty Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate								
	<b>y</b> 1		<b>1</b> 1 (1)					
	INVOICES ENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
MONTH/YR GE	INVOICES ENERATED 23	<b>INVOICE</b> <b>AMOUNT</b> \$19,360.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR GE February 2025	INVOICES ENERATED 23	<b>INVOICE</b> <b>AMOUNT</b> \$19,360.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR GE February 2025	INVOICES ENERATED 23 UP/ADC INMA	INVOICE AMOUNT \$19,360.00 TE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

COUNTY JAIL: St. Francis County Sheriff's Office

**INVOICE TYPE:** Act 570

2025

INVOICE

MONTH/YR

February

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

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

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COUNTY JAIL	: St. Francis County	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Stone County Back	cup List						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESID	ENT SUB TOTA	AL:					
	4	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	1	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	12	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	12	\$6,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	16	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

INVOICE TYPE:	Act 570	Act 570 INMATE TYPE: DCC Client (Act 570)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Union County Bac	kup List						
	5	1						
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$5,640.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$5,640.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,640.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$5,640.00 ENT SUB TOTA \$5,640.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025 COUNTY JAIL BA	# INVOICES GENERATED 5 CKUP/ACC RESID 5	ORIGINAL INVOICE AMOUNT \$5,640.00 ENT SUB TOTA \$5,640.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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COUNTY JAIL:	Union County Bac	kup List						
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	L:					
	28	\$27,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	33	\$33,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL:	Union County She	riff's Office						
					Client (Act 422)			
INVOICE TYPE:	Act 423		1111	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 423/AC	C CLIENT (ACT	423) SUB TOTA	L:					
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DC	C CLIENT (ACT	570) SUB TOTA	L:					
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	4	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 06:30 AM

 REQUESTOR:
 eOMIS

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

INVOICE TYPE:	County Jail Backup	)	INM	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:							
	3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	17	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	17	\$10,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 20	\$13,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Van Buren County	Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			

			ORIGINAL					CUMULATIVE	
INVC	DICE	<b># INVOICES</b>	INVOICE	<b># INVOICES</b>	REIMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	BALANCE
MONT	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL	.: Van Buren County	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOT.	AL:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	.: Washington Count	y Backup List						
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	24	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAC	CKUP/ACC RESID	ENT SUB TOT.	AL:					
	24	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February 2025	174	\$353,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM	ATE SUB TOT.	AL:					
	174	\$353,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	: 198	\$370,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

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

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ACC Client (Act 423)

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

Act 423

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	2	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	CT 423/AC	CC CLIENT (ACT 2	<b>423) SUB TOTA</b> \$240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INMATE TYPE:** 

**INVOICE TYPE:** Act 570

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
February	2025	9	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/DO	CC CLIENT (ACT 9	5 <b>70) SUB TOTA</b> \$2,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	11	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** White County Backup List

ORIGINAL

County Jail Backup **INVOICE TYPE:** 

**INMATE TYPE:** 

ACC Resident

			CUMULATIVE	
IMBURSEMENT	<b># INVOICES</b>	AMOUNT	AMOUNTS	
DECLECTED			D / ID	

INVO	-	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT		GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
February	2025	12	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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COUNTY JAIL: White County Backup List										
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	12	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup	)	INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2025	77	\$86,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
	77	\$86,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	<b>2:</b> 89	\$90,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: White County Sher	riff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVOICE ITTE:	Act 570		1111	WATE TITE. Dec	Cheft (Act 576)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
February 2025	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

#### COUNTY JAIL: Woodruff 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
February 2025	5 10	\$4,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	10	\$4,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 10	\$4,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IA	IL: Yell County Backı	ın List						
	<b>III.</b> For County Duckt	p Elst						
INVOICE TYPE:	County Jail Backur	)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE:	County Jail Backur	)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 2	ORIGINAL INVOICE AMOUNT \$880.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$880.00	<b># INVOICES</b> <b>RETURNED</b> 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$880.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$880.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025	# INVOICES GENERATED 5 2 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$880.00 ENT SUB TOTA \$880.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES OUTSTANDING</b> 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
INVOICE MONTH/YR February 2025 COUNTY JAIL BA	# INVOICES GENERATED 5 2 ACKUP/ACC RESID 2 County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$880.00 ENT SUB TOTA \$880.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	<b># INVOICES</b> <b>OUTSTANDING</b> 0 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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				. 02/01/2025 10.	02/20/2025	ALQU:			
COUNTY JAIL:	Yell County Back	cup List							
COUNTY JAIL BA	CKUP/ADC INM	IATE SUB TOTA	AL:						
	14	\$17,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	16	\$18,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
	X 11 C (1								
COUNTY JAIL:	Yell County Sher	iff's Office							
INVOICE TYPE.	A =4 570		TND	MATE TYPE: DCC	Client (Act 570)				
<b>INVOICE TYPE:</b>	Act 570		1111	MATE TYPE: DCC	Chefit (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
February 2025	<b>1</b>	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
,				φ0.00	Ŭ	<b>\$0.00</b>	<i><b>Q</b></i> <b>0.00</b>	40.00	
ACT 570/DC		Г <b>570) SUB TOT</b> A			_				
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
GRAND TOTAL:	2926	\$2,942,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	