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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 1 **of** 

**REQUESTOR:** eOMIS

COUNTY	JAIL: A	kansas	County	Backup	List C
--------	---------	--------	--------	--------	--------

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BAO	CKUP/ACC RESIDI	<b>ENT SUB TOTA</b> \$400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE 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
June	2025	14	\$12,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM 14	\$12,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	15	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	7	\$3,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 2 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Ashley County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7 \$3,000.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** 

ADC Inmate

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	20	\$14,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM 20	IATE SUB TOTA \$14,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
			,						
JAIL SU	B TOTAL:	27	\$17,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**INVOICE TYPE:** Act 423

**INMATE TYPE:** 

ACC Client (Act 423)

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/AC	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$40.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

June

2025

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

FROM: 06/01/2025 TO: 06/30/2025

**PAGE:** 3 **of PROCESSED:** 06/05/2025 06:30 AM

\$0.00

\$0.00

\$0.00

\$0.00

80

**REQUESTOR:** eOMIS

\$6,160.00

\$6,160.00

7

7

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

0

0

C	OUNTY JAII	: Ashley County She	riff's Office						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	.L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL	: 3	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAII	: Baxter County Bac	kup List						
INVOI	CE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BA(	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		3	\$5,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOIC	CE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

\$0.00

0

0

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 4 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Baxter County Backup List

**JAIL SUB TOTAL:** 10 \$11,520.00 0 \$0.00 \$0.00

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL	SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

**COUNTY JAIL:** Benton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	12	\$6,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$6,520.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

80 **PAGE:** 5 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

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

8

\$1,560.00

0

	<b>COUNTY JAII</b>	: Benton County Ba	ckup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	109	\$126,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		109	\$126,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAl	L SUB TOTAL	: 121	\$132,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAII	: Benton County Sh	eriff's Office						
INV	DICE TYPE:	Act 423		IN	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
June	2025	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:					
		3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INV	DICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
,	INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE
	MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED

\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 6 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

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

11 \$2,000.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 **JAIL SUB TOTAL:** 

**COUNTY JAIL:** Boone County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	8	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	/ JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$4,160.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	23	\$17,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INN 23	MATE SUB TOTA \$17,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	31	\$21,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 7 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Bradley County Backup List

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA \$680.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	ГҮРЕ:	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

INVOIO MONTH	_	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2025	9	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INM 9	<b>ATE SUB TOTA</b> \$8,760.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	11	\$9,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Brinkley Police Department

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 8 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Brinkley Police Department

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

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

**COUNTY JAIL:** Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2025	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
		2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	2	\$1,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

**COUNTY JAIL:** Calhoun County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID 4	ENT SUB TOTA \$1,600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

ADC Inmate

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 9 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Calhoun County Backup List

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 1	<b>SATE SUB TOTA</b> \$40.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	3	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 4	\$800.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	4	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**INVOICE TYPE:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

ACC Resident

\$0.00

0

\$0.00

**PAGE:** 10 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Carroll County Backup List

County Jail Backup

2

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2025	2	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									

**INMATE TYPE:** 

0

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

\$1,400.00

	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	8	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM							
		8	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	10	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	<b>BALANCE</b>
MON	NTH/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 11 **of PROCESSED:** 06/05/2025 06:30 AM

\$0.00

80

\$0.00

**REQUESTOR:** eOMIS

\$0.00

0

	COUNTY	JAIL:	Carroll	County	Sheriff's	Office
--	--------	-------	---------	--------	-----------	--------

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

0

\$0.00

**COUNTY JAIL:** Chicot County Backup List

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

\$280.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,920.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$5,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC IN	MATE SUB TOTA \$5,480.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	8	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 12 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Clark County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVOICE MONTH/YR June 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$320.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUNTY JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA \$320.00	<b>L:</b> 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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2025	13	\$10,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL BA	ACKUP/ADC INM 13	1ATE SUB TOTA \$10,320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	14	\$10,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Clay County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	12	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 13 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY J	JAIL: Clay	County	Backup	List
----------	------------	--------	--------	------

\$0.00 \$0.00 12 \$14,240.00 0 0 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	17	\$17,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAIL BA	ACKUP/ADC INN 17	1ATE SUB TOTA \$17,200.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	29	\$31,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$240.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

80 **PAGE:** 14 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

COUNTY.	<b>JAIL:</b> Cleburne (	County I	Backup I	List
---------	-------------------------	----------	----------	------

INVOICE	TYPE:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	5	\$1,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA \$1,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	19	\$12,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM	MATE SUB TOTA	AL:					
		19	\$12,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	24	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Cleveland Cnty Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 15 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cleveland Cnty Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL
---

	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		<b>44.50.00</b>	0	Φ0.00	0	фо. оо	Φ0.00	Φ0.00
JAIL SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									40.00
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Columbia County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$720.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 16 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	26	\$28,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INN 26	1ATE SUB TOTA \$28,400.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	28	\$29,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$200.00 \$200.00	<b>L</b> :	\$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

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 17 **of** 

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Conway	County	Backup	List
--------	-------	--------	--------	--------	------

<b>INVOICE TYPE:</b> Coun	ity Jail Backup	INMATE TYPE:	ACC Resident
---------------------------	-----------------	--------------	--------------

	•							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 2025	5 5	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESIDI	ENT SUB TOTA \$2,480.00	<b>L:</b>	\$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

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June 2025	15	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B				<b>40.00</b>		40.00	<b>\$0.00</b>	40.00
	15	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	<b>:</b> 20	\$10,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO: MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 18 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

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

	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	19	\$10,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$10,520.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	56	\$44,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL BΑ	ACKUP/ADC INM 56	<b>IATE SUB TOTA</b> \$44,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	75	\$54,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 19 **of** 

**REQUESTOR:** eOMIS

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

INVOICE TYPE:	Act 423	INMATE TYPE:	ACC Client (Act 42	23)

21110202						, ,			
	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 423/A	CC CLIENT (ACT	<b>423) SUB TOTA</b> \$360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2025	15	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA \$3,800.00	.L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
			ψε,σσσισσ	v	40.00	v	ψοίου	Ψ0.00	<b>40.00</b>
JA	IL SUB TOTAL:	16	\$4,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Crawford County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	15	\$12,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 20 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

80

**COUNTY JAIL:** Crawford County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

\$0.00 15 \$12,400.00 0 0 \$0.00 \$0.00 \$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	83	\$85,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 83	\$85,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	98	\$98,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 21 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Crittenden Cnty Backup List

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

	OICE NTH/YR 2025	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$800.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
June	2023	3	\$800.00	U	\$0.00	U	\$0.00	\$0.00	\$0.00
COUNTY	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:								
		3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					<b>AMOUNTS</b>	
MON June	VTH/YR 2025	GENERATED 28	INVOICE AMOUNT \$45,640.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON June	VTH/YR 2025	GENERATED 28 ACKUP/ADC INMA	INVOICE AMOUNT \$45,640.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00
MON June COUN	VTH/YR 2025	GENERATED 28 ACKUP/ADC INMA 28	INVOICE AMOUNT \$45,640.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

**COUNTY JAIL:** Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

			ORIGINAL					CUMULATIVE	
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MO	NTH/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2025	7	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 22 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Cross County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

7 \$4,880.00

0

\$0.00

0

\$0.00

\$0.00

\$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	13	\$15,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 13	1ATE SUB TOTA \$15,720.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	20	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Dallas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$1,440.00	<b>L:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 23 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

CO	COUNTY JAIL: Dallas County Backup List								
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	10	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		10	\$8,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	: 14	\$10,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	UNTY JAIL	: Dallas County She	riff's Office						
INVOIC	E TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT 2	<b>570) SUB TOTA</b> \$320.00	<b>L</b> : 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: Delta Regional Jail

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PROCESSED:** 06/05/2025 06:30 AM

**PAGE:** 

80

24 **of** 

**REQUESTOR:** eOMIS

COU	JNTY JAIL: Delta Reg	ional Jail							
June	2025	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COLINI	ΓΥ JAIL BACKUP/AΓ	C INMA	TE SUR TOTAL .						
COUNT	I I JAIL DACKUI/AL			0	Φ0.00	0	Φ0.00	40.00	Φ0.00
		2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	IB TOTAL:	2	\$1,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INV( MON)		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY.	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 7	\$6,320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	11	\$9,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 25 **of** 

**REQUESTOR:** eOMIS

COUNTY J	<b>AIL:</b> Drew	County	Backup 1	List
----------	------------------	--------	----------	------

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

INVOICE I	YPE:	Соингу зап васкир		IINI	MATETIFE: ACC	Resident			
INVOI MONTH June		# INVOICES GENERATED 6	ORIGINAL INVOICE AMOUNT \$3,520.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
		-	7-,	Ţ.	7	•	7 0 . 0 0	+ * * * * * * * * * * * * * * * * * * *	+
COUNTY JA	AIL BAC	KUP/ACC RESIDE	ENT SUB TOTA	AL:					
		6	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					<b>AMOUNTS</b>	
MONTH June	I/YR 2025	<b>GENERATED</b> 17	INVOICE AMOUNT \$7,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH June	I/YR 2025	GENERATED	INVOICE AMOUNT \$7,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH June	I/YR 2025 JAIL BA	GENERATED 17 ACKUP/ADC INMA 17	INVOICE AMOUNT \$7,280.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	AMOUNTS PAID \$0.00	<b>OWED</b> \$0.00

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

	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 26 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Dumas City Jail

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL
---

2 \$1,040.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$2,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
СО	UNTY JAIL BA	ACKUP/ADC INM 3	<b>SECTION A SECTION A</b> \$2,840.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	5	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Faulkner County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	25	\$14,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$14,640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 27 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

CO	OUNTY JAIL	: Faulkner County 1	Backup List						
	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	78	\$36,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	J.:					
000		78	\$36,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	103	\$50,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL	: Faulkner County S	Sheriff's Office						
INVOIC	CE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	' 570) SUR TOTA	.T.•					
	HCT STO/DC	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S									

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

**JAIL SUB TOTAL:** 

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 28 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

	COUNTY JAII	L: Franklin County Ba	ckun List						
June	2025	4	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BAO	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		4	\$3,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	DICE 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
June	2025	29	\$32,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		29	\$32,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL	: 33	\$36,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAII	: Franklin County Sh	eriff's Office						
INVO	DICE 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
June	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

\$560.00

0

2

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

80 **PAGE:** 29 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Fulton County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BAO	CKUP/ACC RESIDE	NT SUB TOTA \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	DICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	INVOICE MONTH/YR 2025	# INVOICES GENERATED 13	ORIGINAL INVOICE AMOUNT \$11,840.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

COUNTY JAIL BACKUI	P/ADC INM	ATE SUB TOTAL:						
	13	\$11,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	16	\$12,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 30 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

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

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

	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Garland County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	23	\$8,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI 23	ENT SUB TOTA \$8,080.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	69	\$87,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC	DUNTY JAIL BA	ACKUP/ADC INM 69	\$87,280.00	<b>L</b> : 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	92	\$95,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 31 **of** 

**REQUESTOR:** eOMIS

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

INVOICE TYPE:	Act 570	INMATE TYPE:	DCC Client (Act 570)
	ACLUIO	mwaie iii.	Dec enem (rice 570)

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	Γ <b>570) SUB TOTA</b> \$160.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$320.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE ГН/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	18	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 

80 32 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	JAIL:	Grant	County	Backu	p List
--------	-------	-------	--------	-------	--------

	18	\$8,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	20	Φο 100 00	0	Φο οο	0	Φ0.00	Φ0.00	Φ0.00
JAIL SUB TOTAL:	20	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Greene County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	12	\$7,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$7,120.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	53	\$47,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL BA	ACKUP/ADC INN 53	447,400.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	65	\$54,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 33 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Greene County Sheriff's Office	ce
--	----

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 5	\$1,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	5	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,880.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	13	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 34 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

\$0.00

\$0.00

**REQUESTOR:** eOMIS

\$0.00

0

COUNTY JAIL: H	empstead Count	y Backup List
----------------	----------------	---------------

|--|

13

JAIL SUB TOTAL:	17	\$14.800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

0

\$0.00

**COUNTY JAIL:** Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

\$12,920.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	12	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 12	\$10,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	18	\$11,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 35 **of** 

**REQUESTOR:** eOMIS

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

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$5 <b>70) SUB TOTA</b> \$560.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Howard County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	5	\$3,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,440.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	15	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PROCESSED:** 06/05/2025 06:30 AM

36 **of** 

80

**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY J	<b>AIL:</b> Howard	County	Backup	List

	15	\$10,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	20	\$13,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Independence County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
June	2025	9	\$8,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:  9 \$8,320.00 0 \$0.00 \$0.00 \$0.00										

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	19	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 19	\$8,720.00	<b>L</b> : 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	28	\$17,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 37 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Izard County Backup List

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

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTAL	L <b>:</b>					
		3	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICI	E <b>TYPE:</b>	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
		# <del></del>	ORIGINAL	# <del></del>		# <b></b>		CUMULATIVE	5.17.13205

	INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
•	June 2	025	12	\$11,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JA	IL BAC	CKUP/ADC INM 12	\$11,720.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TO	TAL:	15	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 38 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

80

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

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

3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jackson County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$4,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$4,840.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	30	\$25,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL BA	ACKUP/ADC INM 30	1ATE SUB TOTA \$25,560.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	36	\$30,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 39 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$2,760.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

			ORIGINAL					CUMULATIVE	
INV	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	TH/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2025	32	\$36,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

FROM: 06/01/2025 TO: 06/30/2025

**PAGE:** 

80 40 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
--

32	\$36,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
36	\$39,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Johnson County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	20	\$14,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 20	\$14,800.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	22	\$15,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 41 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

	COUNTY	<b>JAIL:</b>	Lafayette	County	Backup L	List
--	--------	--------------	-----------	--------	----------	------

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
myorch ille.	County Juli Duckup		TICC ITCSIGCIIC

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	10	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
		10	\$4,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	CE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
J	une 202	5 39	\$28,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL	BACKUP/ADC IN 39	<b>MATE SUB TOT</b> . \$28,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
	JAIL SUB TOTA	<b>L:</b> 49	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 42 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

\$0.00

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lawrence County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTA
--

2 \$1,480.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	11	\$6,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 11	\$6,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	13	\$8,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$1,040.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	4	\$1,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 43 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Lee County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
INVOICETYPE	Coliniv Jali Backlin	INVIAIR LYPE:	ADC Illiliate

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INM 2	\$1,520.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	2	\$1,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	7	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2025 TO: 06/30/2025

**REQUESTOR:** eOMIS

**PAGE:** 

80 **PROCESSED:** 06/05/2025 06:30 AM

44 **of** 

COUNTY	JAIL:	Lincoln	County	Backt	ıp List
--------	-------	---------	--------	-------	---------

	7	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	9	\$11,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL 6 \$4,000.00		<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	38	\$36,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	INTY JAIL BA	ACKUP/ADC INN 38	1ATE SUB TOTA \$36,760.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	44	\$40,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 45 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Logan County Backup List

INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident					
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2025	3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY	JAIL BA	CKUP/ACC RESIDE	ENT SUB TOTA	L:							
		3	\$2,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate											
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2025	12	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNT	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:							
		12	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	JB TOTAL	: 15	\$12,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COU	J <b>NTY JAI</b> I	L: Logan County Sher	iff's Office								
INVOICE	E TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)					
MON	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PROCESSED:** 06/05/2025 06:30 AM

46 **of** 

80

**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY JAIL:	Logan	County	Sheriff's	Office
--------------	-------	--------	-----------	--------

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

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

**COUNTY JAIL:** Lonoke County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	11	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$9,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	39	\$30,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	DUNTY JAIL BA	ACKUP/ADC INM 39	<b>SATE SUB TOTA</b> \$30,200.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAI	L SUB TOTAL:	50	\$39,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

\$0.00

0

\$0.00

**PAGE:** 47 **of PROCESSED:** 06/05/2025 06:30 AM

\$0.00

80

\$0.00

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Madis	on County	Backup List

3

INVOICE TYPE	E:	County Jail Backup	)	IN	MATE TYPE: ACC	Resident			
INVOIC MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$2,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L BAC	KUP/ACC RESID	ENT SUB TOTA	L:					

0

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

\$2,600.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	7	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INN 7	MATE SUB TOTA \$8,680.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	10	\$11,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Marion County Backup List

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

			ORIGINAL					CUMULATIVE	
INV	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	TH/YR	GENERATED	<b>AMOUNT</b>	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
June	2025	4	\$5,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 48 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Marion County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

4 \$5,840.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$3,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INM 4	\$3,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	8	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE VTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$480.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 80 49 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

77

\$62,840.00

0

CO	OUNTY JAIL	L: McGehee City Jail							
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	JTV IAII.R.	ACKUP/ADC INMA	ATE SUR TOTA	.T.•					
COCI	VII SMIL D	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TATE O	TID TOTAL	4	¢1.760.00	0	¢0.00	0	¢0.00	\$0.00	¢0.00
JAIL S	UB TOTAL	: 4	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	L: Miller County Back	kup List						
INVOIC	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
			ORIGINAL					CUMULATIVE	DAL ANCE
	VOICE NTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
			INVOICE AMOUNT \$11,800.00						
MO June	NTH/YR 2025	<b>GENERATED</b> 19	<b>AMOUNT</b> \$11,800.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MO June	NTH/YR 2025	GENERATED	<b>AMOUNT</b> \$11,800.00	<b>RETURNED</b> 0	REQUESTED	OUTSTANDING	PAID	PAID	OWED
MO June	NTH/YR 2025	GENERATED  19  CKUP/ACC RESIDE	AMOUNT \$11,800.00 ENT SUB TOTA	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
MO June	NTH/YR 2025	GENERATED  19  CKUP/ACC RESIDE	AMOUNT \$11,800.00 ENT SUB TOTA	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
MO June COUNT	NTH/YR 2025	GENERATED  19  CKUP/ACC RESIDE	AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
MO June COUNT INVOIC	NTH/YR 2025 Y JAIL BAC	GENERATED 19 CKUP/ACC RESIDE 19	AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00	<b>RETURNED</b> 0 <b>L:</b> 0	<b>REQUESTED</b> \$0.00 \$0.00	OUTSTANDING 0	<b>PAID</b> \$0.00	<b>PAID</b> \$0.00	<b>OWED</b> \$0.00
MO June COUNT INVOIC	NTH/YR 2025 Y JAIL BAC E TYPE:	GENERATED  19  CKUP/ACC RESIDE  19  County Jail Backup  # INVOICES	AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00 ORIGINAL INVOICE	RETURNED  0  LI:  0  INI  # INVOICES	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC  REIMBURSEMENT	OUTSTANDING 0 0 Inmate #INVOICES	<b>PAID</b> \$0.00 \$0.00	PAID \$0.00 \$0.00  CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00
MO June COUNT INVOICE IN MO June	NTH/YR 2025 Y JAIL BAC E TYPE: VOICE NTH/YR 2025	GENERATED  19  CKUP/ACC RESIDE  19  County Jail Backup  # INVOICES GENERATED	AMOUNT \$11,800.00 ENT SUB TOTA \$11,800.00 ORIGINAL INVOICE AMOUNT \$62,840.00	RETURNED  0  LI:  0  INI  # INVOICES RETURNED  0	REQUESTED \$0.00 \$0.00  MATE TYPE: ADC  REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 Inmate # INVOICES OUTSTANDING	<b>PAID</b> \$0.00 \$0.00 <b>AMOUNT PAID</b>	PAID \$0.00 \$0.00  CUMULATIVE AMOUNTS PAID	SO.00 \$0.00  BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 50 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Miller County Backup List

**JAIL SUB TOTAL:** 96 \$74,640.00 0 \$0.00 \$0.00 \$0.00

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

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

	INVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	,	L:	¢0.00	0	<b>\$0.00</b>	Φ0.00	Ф0,00
		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:** Mississippi County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$2,080.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2025 TO: 06/30/2025

**PAGE:** 51 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

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

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	12	\$35,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 12	\$35,760.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	16	\$37,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Monroe County Backup List

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BA	ACKUP/ADC INM 18	\$40,800.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	6	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 52 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Montgomery County Backup List

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

INVO MONTI June		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$200.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00			
5 dile	2023	•	Ψ200.00	Ŭ	Ψ0.00	Ů	Ψ0.00	Ψ0.00	φο.σσ			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE T	YPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate						
INVO		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE			

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June 2025	11	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ADC INM 11	<b>S5,040.00</b>	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	12	\$5,240.00	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 MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 

80 53 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

	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:** Nevada County Backup List

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

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$3,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,520.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	21	\$18,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 21	\$18,160.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	25	\$21,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 54 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Newton County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓY JAIL BΑ	ACKUP/ADC INM 1	<b>ATE SUB TOTA</b> \$1,240.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 55 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	5 <b>70) SUB TOTA</b> \$160.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Osceola City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$1,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PROCESSED:** 06/05/2025 06:30 AM

80

56 **of** 

**REQUESTOR:** eOMIS

**PAGE:** 

COUNTY JAIL: Osceola City Jail

	2	\$2,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
TANK GUID TOTAL	5	¢2 000 00	0	Ф0.00	0	Φ0.00	Φ0.00	Φ0.00
JAIL SUB TOTAL:	5	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Ouachita County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	10	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	90	\$92,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 90	<b>IATE SUB TOTA</b> \$92,960.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	100	\$98,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 57 **of** 

**REQUESTOR:** eOMIS

COUNT	Y JAIL:	Perry	County	Backup 1	List
-------	---------	-------	--------	----------	------

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

пло	ICE IIIE.	County Jan Dackup		1111	WATE TITE. Mee	Resident			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BAC	CKUP/ACC RESIDE			¢0.00	0	фо <b>00</b>	Φ0.00	Ф0.00
		1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	ICE TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	5	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	ıL:					
		5	\$19,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	: 6	\$19,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Backup List

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

			ORIGINAL					CUMULATIVE	
INV	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	<b>AMOUNTS</b>	BALANCE
MONTH/YR		GENERATED AMO	AMOUNT RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
June	2025	9	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 58 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

COUNTY	<b>JAIL:</b> Phillips	County Bac	ckup List
--------	-----------------------	------------	-----------

14	\$34,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
9	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Phillips County Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 15	1ATE SUB TOTA \$34,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pike County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$600.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80

59 **of** 

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Pike County Backup List

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

INVOICE TYPE:	County Jail Backup	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			
June 20	25 27	\$32,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAII	BACKUP/ADC INM	ATE SUB TOTA	L:								
	27	\$32,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOT	<b>AL:</b> 28	\$33,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL: Poinsett County Backup List											
INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident						
		ORIGINAL					CUMULATIVE				

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	9	\$3,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,400.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 60 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

COUNTY JAIL: Poinsett County Backup List											
June	2025	25	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:											
		25	\$16,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SU	B TOTAL:	34	\$20,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

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

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	\$280.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Polk County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

INVO MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 61 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Polk County Backup List

4 \$2,320.00

\$0.00

0

\$0.00

\$0.00

\$0.00

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** 

0

ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$4,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INM 6	\$4,520.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	10	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$4,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI 4	ENT SUB TOTA \$4,000.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 62 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

CO	UNTY JAII	: Pope County Back	up List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	50	\$35,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		50	\$35,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL	<b>:</b> 54	\$39,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAII	: Prairie County Bac	kup List						
INVOICI	E TYPE:	County Jail Backup	•	IN	MATE TYPE: ACC	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BAO	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL BA	ACKUP/ADC INM. 3	<b>ATE SUB TOTA</b> \$1,320.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 63 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Prairie County Backup List

**JAIL SUB TOTAL:** 4 \$1,480.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	31	\$51,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	EKUP/ACC RESID	ENT SUB TOTA \$51,360.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	276	\$617,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 276	ATE SUB TOTA \$617,640.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	307	\$669,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 64 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Randolph County Backup List

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

		_							
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	\$1,280.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOIC	CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Jur	ne 2025	9	\$7,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL BA	ACKUP/ADC INM 9	\$7,400.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	12	\$8,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 65 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

ACT 570/DCC (	CLIENT (	(ACT 570)	<b>SUB TOTAL:</b>
---------------	----------	-----------	-------------------

3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	21	\$9,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$9,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	54	\$44,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM 54	<b>(ATE SUB TOTA</b> \$44,960.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	75	\$54,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 66 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

<b>COUNTY JAIL:</b> Scott County Backup L	ist
---	-----

INVOICI	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICI	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		3	\$1,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL	5	\$1,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAII	L: Searcy County Bac	kup List						
INVOICE	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
	VOICE NTH/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$400.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
June	2023	1	φ <del>4</del> 00.00	U	\$0.00	Ü	φυ.υυ	<b>Ф</b> 0.00	Φ0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 67 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Searcy County Backup List

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

1 \$400.00 0 \$0.00 0 \$0.00 \$0.00

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	11	\$9,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COI	UNTY JAIL BA	ACKUP/ADC INM 11	<b>SUB TOTA</b> \$9,960.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	L SUB TOTAL:	12	\$10,360.00	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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	41	\$22,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$22,880.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

FROM: 06/01/2025 TO: 06/30/2025

**PAGE:** 80 68 **of PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

COUNTY JA	IL: Sebastian Count	y Backup List						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 202	5 113	\$72,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC IN	MATE SUB TOTA	ıL:					
	113	\$72,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	<b>L:</b> 154	\$95,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Sebastian Count	y Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
		ORIGINAL					CUMULATIVE	

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2025	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT	\$200.00 <b>SUB TOTA</b>	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JA	IL SUB TOTAL:	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Sevier County Backup List

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

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

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 69 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

(	COUNTY IAII	: Sevier County Back	zun List										
June	2025	3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUN	NTY JAIL BAC	CKUP/ACC RESIDE	ENT SUB TOTA	AL:									
		3	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate													
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June	2025	15	\$16,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
CO	UNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	ıL:									
		15	\$16,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAII	L SUB TOTAL	: 18	\$17,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
(	COUNTY JAIL	: Sevier County Sher	riff's Office										
INVO	ICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)							
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
June	2025	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
	ACT 570/D	CC CLIENT (ACT	*	AL:									
		2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

\$0.00

\$360.00

0

2

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 70 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY	JAIL: Sharp	County	Backup	List
--------	-------------	--------	--------	------

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

	. , , , ,							
INVOICE MONTH/YE	# INVOICES R GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June 20	)25 5	\$5,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ACC RESID	ENT SUB TOTA \$5,040.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE	: County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Jur	ne 2025	22	\$19,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
•	COUNTY JAIL BA	ACKUP/ADC INM 22	1ATE SUB TOTA \$19,840.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
J.	AIL SUB TOTAL:	27	\$24,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 71 **of PROCESSED:** 06/05/2025 06:30 AM

80

**REQUESTOR:** eOMIS

COUNTY J.	AIL: Sharp	County Sh	eriff's Office
-----------	------------	-----------	----------------

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

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

**COUNTY JAIL:** Sheridan City Detention Center Backup

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$640.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL BA	ACKUP/ADC INM 2	**ATE SUB TOTA \$2,040.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAII	L SUB TOTAL:	4	\$2,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 72 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident
myorch ille.	County Juli Duckup		TICC ITCSIGCIIC

INVO MONT	TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	3	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	CKUP/ACC RESIDE			фо <b>00</b>	0	<b>\$0.00</b>	Φ0.00	Ф0.00
		3	\$1,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ADC	Inmate			
INVO		# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

INVOIO MONTH	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
June	2025	9	\$8,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	CKUP/ADC INM 9	\$8,760.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB T	OTAL:	12	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** St. Francis County Sheriff's Office

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 73 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** St. Francis County Sheriff's Office

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

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

**COUNTY JAIL:** Stone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	10	\$6,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$6,120.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	5	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL BA	ACKUP/ADC INM 5	<b>EATE SUB TOTA</b> \$2,920.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	15	\$9,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 74 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

**COUNTY JAIL:** Union County Backup List

INVOICE TYPE.	County Ioil Paglan	INMATE TYPE:	ACC Resident
INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ACC Resident

		, 1							
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	6	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BAO	CKUP/ACC RESIDE	ENT SUB TOTA \$3,600.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
INVO	ICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

	INVOICE MONTH/YR	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
Ju	ne 2025	27	\$25,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL BA	ACKUP/ADC INM	IATE SUB TOTA	L:					
		27	\$25,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
J	AIL SUB TOTAL:	33	\$28,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

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

INVO MONTI	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 75 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

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

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

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

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

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	4	\$1,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$1,080.00	<b>L</b> :	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	5	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA \$2,960.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 06/01/2025 TO: 06/30/2025

**PAGE:** 76 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	5	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
cou	INTY JAIL BA	ACKUP/ADC INN 5	\$2,720.00	<b>AL:</b> 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

COUNTY JAIL: Van Buren County Sheriff's Office

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

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT	\$280.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL	SUB TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**COUNTY JAIL:** Washington County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident

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

**JAIL SUB TOTAL:** 

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 77 **of** 80 **PROCESSED:** 06/05/2025 06:30 AM

**REQUESTOR:** eOMIS

\$0.00

0

\$0.00

\$0.00

	COUNTY JAII	L: Washington Count	y Backup List									
June	2025	27	\$32,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:												
		27	\$32,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INV(	DICE TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate						
ľ	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2025	168	\$188,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
CC	OUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:								
		168	\$188,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAI	L SUB TOTAL	: 195	\$220,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	COUNTY JAII	L: Washington Count	y Sheriff's Office									
INVO	DICE TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
June	2025	13	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
	ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:								
		13	\$2,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

\$0.00

\$2,720.00

0

13

2025

June

\$280.00

1

0

**COUNTY JAIL:** White County Backup List

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

80 78 **of** 

**REQUESTOR:** eOMIS

INVOICE	TYPE:	County Jail Backup	,	IN	MATE TYPE: ACC	Resident			
MON	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	23	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	AL:					
		23	\$11,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	)	IN	MATE TYPE: ADC	Inmate			
		, ,							
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	97	\$90,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	ΓΥ JAIL ΒΑ	ACKUP/ADC INMA	ATE SUB TOTA	AL:					
		97	\$90,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	: 120	\$102,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	JNTY JAIL	: White County Sher	riff's Office						
INVOICE	TYPE:	Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$0.00

0

\$0.00

\$0.00

\$0.00

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE: PROCESSED:** 06/05/2025 06:30 AM

\$0.00

80

\$0.00

79 **of** 

\$0.00

**REQUESTOR:** eOMIS

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

ACT 570/DCC CLI	ENT (A	CT 570) 9	SUR TOTA	1:

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

0

\$0.00

0

**COUNTY JAIL:** Woodruff County Backup List

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

\$280.00

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$800.00	<b>L:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
June	2025	10	\$10,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	ACKUP/ADC INN 10	1ATE SUB TOTA \$10,600.00	<b>AL:</b> 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	12	\$11,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

**JAIL SUB TOTAL:** 

**GRAND TOTAL:** 

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

**FROM:** 06/01/2025 **TO:** 06/30/2025

**PAGE:** 80 **of PROCESSED:** 06/05/2025 06:30 AM

\$0.00

\$0.00

\$0.00

\$0.00

80

**REQUESTOR:** eOMIS

\$0.00

\$0.00

0

0

**COUNTY JAIL:** Yell County Backup List

19

2895

\$17,800.00

\$2,858,240.00

0

0

INVOIC	E TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident					
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
June	2025	3	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		3	\$1,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOIC	E TYPE:	County Jail Backup		IN	MATE TYPE: ADC	Inmate					
INVOIC	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
IN	E TYPE: VOICE NTH/YR	County Jail Backup  # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC  REIMBURSEMENT  REQUESTED	Inmate  # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
IN	VOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS			
IN MOI June	VOICE NTH/YR 2025	# INVOICES GENERATED 16	INVOICE AMOUNT \$16,560.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED		
IN MOI June	VOICE NTH/YR 2025	# INVOICES GENERATED	INVOICE AMOUNT \$16,560.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED		

\$0.00

\$0.00