ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 03/01/2025 **TO:** 03/31/2025

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COUNTY JAIL: Arkansas County Backup List

INVOICE	E TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
	OICE NTH/YR 2025	# INVOICES GENERATED 5	ORIGINAL INVOICE AMOUNT \$8,840.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COLNEX				τ.					
COUNTY	A JAIL BAC	KUP/ACC RESID	\$8,840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TVPF•	County Jail Backup	,	IN	MATE TYPE: ADC	Inmate			
LUU OICL		county turi Dutitup							
INV	OICE	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INV	/OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INV MON March	/OICE NTH/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$13,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	/OICE NTH/YR 2025	# INVOICES GENERATED 13	ORIGINAL INVOICE AMOUNT \$13,000.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Ashley County Backup List

INVOICES

GENERATED

7

County Jail Backup **INVOICE TYPE:**

2025

INVOICE

MONTH/YR

March

INMATE TYPE:

ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE	
AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED	
\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL BA	COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	7	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
March 2025	13	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:								
	13	\$8,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
JAIL SUB TOTAL	20	\$12,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
COUNTY JAI	L: Ashley County Sh	eriff's Office									
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED			
March 2025	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	L:								
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00			

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DC	CC CLIENT (ACT 1	5 70) SUB TOTA \$280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	2	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	3	\$5,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$5,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	8	\$7,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 8	ATE SUB TOTA \$7,200.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	COUNTY JAIL: Baxter County Backup List									
JAIL SUB TOTAI	L: 11	\$13,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Baxter County She	eriff's Office								
INVOICE TYPE:	Act 570		IN	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		
March 2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:										
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAI	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Benton County Ba	ckup List								
INVOICE TYPE:	County Jail Backur)	INN	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2025	10	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BA	CKUP/ACC RESID		L:							
	10	\$6,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Benton County Backup List

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	120	\$126,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 120	ATE SUB TOTA \$126,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	130	\$132,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT		L:	¢0.00	0	¢0.00	¢0.00	¢0.00
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	UB TOTAL:	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE T	YPE:	County Jail Backup		INMATE TYPE: ACC Resident					
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	AIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	15	\$15,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INMA	TE SUB TOTA	L:					
		15	\$15,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

17 \$16,280.00 JAIL SUB TOTAL: 0

COUNTY JAIL: Boone County Sheriff's Office

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

\$0.00

DCC Client (Act 570)

0

CUMULATIVE

\$0.00

			ORIGINAL					CUMULATIVE	
INVOICE		# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONT	H/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2025	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAII	COUNTY JAIL: Boone County Sheriff's Office												
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	L:										
	2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL	: 2	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAII	: Bradley County Ba	ckup List											
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
March 2025	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL BA(CKUP/ACC RESIDI	ENT SUB TOTA	L:										
	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
March 2025	13	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:										
	13	\$13,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTAL	: 14	\$14,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Calhoun County Backup List

INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		15	\$14,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 2	\$1,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	ГҮ ЈАН	Carroll County Bad	kup List						
			-						
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE T	YPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE T INVOI MONTH	[CE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOI	[CE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOI MONTH March	ICE I/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH March	ICE I/YR 2025	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$1,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOI MONTH March	ICE I/YR 2025	# INVOICES GENERATED 4 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,240.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH March	ICE I/YR 2025	# INVOICES GENERATED 4 CKUP/ACC RESIDI 4	ORIGINAL INVOICE AMOUNT \$1,240.00 ENT SUB TOTA \$1,240.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH March	ICE H/YR 2025 AIL BAC	# INVOICES GENERATED 4 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,240.00 ENT SUB TOTA \$1,240.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOI MONTH March COUNTY JA	ICE 1/YR 2025 AIL BAC YPE:	# INVOICES GENERATED 4 CKUP/ACC RESIDI 4	ORIGINAL INVOICE AMOUNT \$1,240.00 ENT SUB TOTA \$1,240.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Carroll Co	unty Backup List						
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	TAL:					
	16 \$6,560.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	20 \$7,800.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Carroll Co	unty Sheriff's Office						
INVOICE TYPE: Act 570		IN	MATE TYPE: DCC	Client (Act 570)			
INVOICE # INVOI MONTH/YR GENERA		# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	1 \$280.00		\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIEN	Г (ACT 570) SUB TO	TAL:					
	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: Chicot Cou	unty Backup List						
INVOICE TYPE: County Jail	l Backup	IN	MATE TYPE: ADC	Inmate			
INVOICE # INVOI MONTH/YR GENERA		# INVOICES	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	3 \$2,280.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/AD							
	3 \$2,280.00) 0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAII	L: Chicot County Bac	kup List						
JAIL SUB TOTAL	: 3	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Clark County Back	up List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	8	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	11	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 8	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Clay County Backu	ıp List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	7	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	7	\$4,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 eOMIS

COUNTY JAIL: Clay County Backup List

INVOIC	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
March	2025	23	\$19,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAIL BA	ACKUP/ADC INM	ATE SUB TOTA	L:					
		23	\$19,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	UB TOTAL:	: 30	\$24,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL	Cleburne County E	ackup List						
INVOIC	E TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
IN	E TYPE: VOICE NTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INV MON March	VOICE NTH/YR 2025	# INVOICES GENERATED 9	ORIGINAL INVOICE AMOUNT \$2,760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	VOICE NTH/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$2,760.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	VOICE NTH/YR 2025	# INVOICES GENERATED 9 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$2,760.00 ENT SUB TOTA	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INV MON March	VOICE NTH/YR 2025 Y JAIL BAC	# INVOICES GENERATED 9 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$2,760.00 ENT SUB TOTA \$2,760.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INV MOT March COUNTY INVOICI	VOICE NTH/YR 2025 Y JAIL BAC	# INVOICES GENERATED 9 CKUP/ACC RESID 9	ORIGINAL INVOICE AMOUNT \$2,760.00 ENT SUB TOTA \$2,760.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Clebu	rne County B	ackup List						
COUNTY JAIL BACKUP	ADC INM	ATE SUB TOT.	AL:					
	12	\$12,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	21	\$15,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Clevel	and Cnty Ba	ckup List						
INVOICE TYPE: County	Jail Backup		INI	MATE TYPE: ADC	2 Inmate			
	VOICES ERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP	ADC INM	ATE SUB TOT.	AL:					
	14	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	2	\$2,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Colum	bia County I	Backup List						
INVOICE TYPE: County	y Jail Backup		INI	MATE TYPE: ACC	Resident			
MONTH/YR GEN	VOICES ERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	4	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/A								
	4	\$1,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Columbia County Backup List

INVOICE TY	(PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	18	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		18	\$33,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB 7	TOTAL:	22	\$35,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL	Conway County Ba	ckup List						
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONTH March	/ YR 2025	GENERATED	INVOICE AMOUNT \$5,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH March	/ YR 2025	GENERATED 11	INVOICE AMOUNT \$5,960.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH March	/ YR 2025	GENERATED 11 CKUP/ACC RESIDE	INVOICE AMOUNT \$5,960.00 ENT SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH March	/YR 2025 .IL BAC	GENERATED 11 CKUP/ACC RESIDE	INVOICE AMOUNT \$5,960.00 ENT SUB TOTA \$5,960.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COU	NTY JAIL: Conway (County Ba	ackup List						
March	2025	11	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BACKUP/A	DC INMA	ATE SUB TOTAL:						
		11	\$9,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	22	\$15,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Conway County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 2	570) SUB TOTA \$400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	2	\$400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

TE TYPE: ACC Resident

CUMULATIVE ORIGINAL **# INVOICES** INVOICE **# INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED **OUTSTANDING** PAID OWED AMOUNT PAID March 2025 14 \$14,760.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY J.	AIL: C	Craighead Cnty Ba	ckup List						
		14	\$14,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	C	ounty Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 20	25	66	\$61,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAH	BAC	KUP/ADC INM	ATE SUB TOTA	L:					
	2 Dite	66	\$61,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AT.	80	\$76,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			+,	-	+ • • • •	-	+ • • • •	÷	+ • • • •
COUNTY J.	AIL: C	raighead County	Sheriff's Office						
INVOICE TYPE:	A	ct 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 20	25	8	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570	0/DCC	CLIENT (ACT	570) SUB TOTA	L:					
		8	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOT	AL:	8	\$1,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 eOMIS

COUNTY JAIL: Crawford County Backup List

INVOICE TYPE:	County Jail Backup	0	INM	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	14	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	14	\$12,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backuj	0	INM	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	93	\$93,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	93	\$93,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	. : 107	\$106,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Crawford County	Sheriff's Office						
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2025 TO:	PROC	PAGE: 17 of 75 PROCESSED: 03/05/2025 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Crawford County S	Sheriff's Office						
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Crittenden Cnty Ba	ackup List						
INVOICE TYPE:	County Jail Backup	,	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	6	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	6	\$19,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	,	IN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	17	\$10,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	17	\$10,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 23	\$29,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Cross County Backup List

INVOICE TYPE:	NVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2025	7	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:										
	7	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	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		
March 2025	12	\$14,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:							
	12	\$14,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	: 19	\$19,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Dallas County Backup List

County Jail Backup **INVOICE TYPE:**

2025

INVOICE

MONTH/YR

March

INMATE TYPE:

# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
2	\$2,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUN	COUNTY JAIL: Dallas County Backup List										
COUNTY JA	AIL BA(CKUP/ACC RESI	DENT SUB TOTA	AL:							
		2	\$2,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE T	YPE:	County Jail Back	up	INI	MATE TYPE: ADC	Inmate					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March	2025	9	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTRY				Ŧ							
COUNTY	JAIL B	ACKUP/ADC IN 9	MATE SUB TOTA \$15,000.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
		2	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB	TOTAL	: 11	\$17,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUN	TY JAII	L: Dallas County Sl	heriff's Office								
INVOICE T	YPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVO MONTI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March	2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	'T 570/D	CC CLIENT (AC	T 570) SUB TOTA	AT.•							
AC	/I 3/0/D	CC CLIENT (AC	\$160.00	11. 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
		I	ψ 1 00.00	0	ψ0.00	Ū	\$0.00	φ0.00	40.00		

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Desha County Backup List

INVOICE TYPE:	County Jail Backuj	р							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	5 1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	1	\$80.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backuj	р	IN	MATE TYPE: ADC	Inmate				
NUCLOE		ORIGINAL	# INIVOICES	DEIMBLIDGEMENT	# INVOICES		CUMULATIVE	DALANCE	

INVO MONT	-	# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2025	5	\$2,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 5	ATE SUB TOTA \$2,880.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	6	\$2,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup

March

INMATE TYPE:

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
arch	2025	3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUN	COUNTY JAIL: Drew County Backup List									
COUNTY J	IAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
		3	\$1,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE 7	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	
March	2025	14	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY	V JAIL B	ACKUP/ADC INM	ATE SUB TOTA	.L:						
000111		14	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB	TOTAL	: 17	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUN	NTY JAII	: Faulkner County B	ackup List							
INVOICE	ГҮРЕ:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March	2025	20	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY J	IAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:						
		20	\$9,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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

ADC Inmate

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INV(MON]	DICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	95	\$80,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INM 95	ATE SUB TOTA \$80,400.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	115	\$89,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Faulkner County Sheriff's Office

INVOICE TYPE: Act 570

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

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:									
		8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	8	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ACC Resident

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

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COUNTY JAIL: Franklin County Backup List											
March	2025	3	\$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	JAIL BACKUP/A	CC RESIDE	NT SUB TOTAL: \$2,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE:	County Jail Backup
	County sun Duckup

INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	24	\$20,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 24	IATE SUB TOTA \$20,600.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	27	\$23,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Franklin County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

	VVOICE DNTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/D0	CC CLIENT (ACT	<i>,</i>		¢0.00	0	¢0.00	¢0.00	¢0.00
		2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Fulton County Backup List

INVOICE TYI	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident										
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March	2025	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:											
		1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	DE.	County Joil Declure		TNI		Inmate					
INVOICE TYI	PE:	County Jail Backup		INT	MATE TYPE: ADC	mmate					
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March	2025	7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY J	AIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:							
		7	\$6,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TO	OTAL:	8	\$7,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

COUNTY JAIL: Garland County Backup List

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

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	10	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Garland County Backup List										
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:							
	10	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 202	25 26	\$26,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
			.							
COUNTY JAIL	BACKUP/ADC INM 26	ATE SUB TOTA \$26,280.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	20	\$20,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTA	AL: 36	\$29,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JA	AIL: Garland County Sl	neriff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 202	25 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
A CT 570	/DCC CLIENT (ACT	570) SUR TOTA	Ţ.							
ACT 570	DCC CLIENT (ACT	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	1	¢ 2 00.00	0	40.00	Ŭ	\$0.00	<i>40.00</i>	<i>40.00</i>		

\$0.00

0

\$0.00

\$280.00

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Grant County Backup List

INVOI	INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
	INVOICE IONTH/YR 2025	# INVOICES GENERATED 6	ORIGINAL INVOICE AMOUNT \$3,240.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
COUN	TY JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		6	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOI	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					AMOUNTS	
M March	ONTH/YR 2025	GENERATED	INVOICE AMOUNT \$11,080.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING	PAID	AMOUNTS PAID \$0.00	OWED \$0.00
M March COU	ONTH/YR 2025	GENERATED 17 ACKUP/ADC INMA 17	INVOICE AMOUNT \$11,080.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Greene County Backup List

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

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	15	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Greene County Backup List										
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:							
	15	\$7,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE ITTE:	County Jan Dackup)		WATE TITE. MDC	minace					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2025	48	\$38,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:							
	48	\$38,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	.: 63	\$45,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAI	L: Greene County She	eriff's Office								
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2025	7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:							
	7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL	2 : 7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

INVOICE TYPE:

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COUNTY JAIL: Hempstead County Backup List

County Jail Backup

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
March	2025	6	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		6	\$4,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	21	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		21	\$19,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUI	B TOTAL:	27	\$23,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	NTY JAIL	.: Hot Spring County	Backup List						

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	7	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

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COUNTY JAI	L: Hot Spring	County F	Backup List
	u. mot opring	County L	ackup List

COUNTIJA	IL: Hot Spring County	y Backup List						
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	7	\$3,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March 202	5 12	\$6,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY IAII	BACKUP/ADC INM	ATE SUB TOTA						
COUNTI JAIL	12	\$6,480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	12	ψ0,480.00	0	\$0.00	0	φ0.00	φ0.00	\$0.00
JAIL SUB TOTA	L: 19	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUD TOTA	L. 1)	ψ2,700.00	0	φ0.00	0	ψ0.00	ψ0.00	φ0.00
COUNTY IA	IL: Howard County B	ackun List						
COUNTIN	IL: Howard County D	ackup List						
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
		ORIGINAL					CUMULATIVE	
INVOICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MONTH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March 202	5 1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			-					
COUNTY JAIL BA	ACKUP/ACC RESID			*~ ~~	2	\$ 0.00	\$0.00	40.00
	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

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COUNTY JAIL: Howard	County Backup List
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	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL BA	CKUP/ADC IN	MATE SUB TOTA	AL:					
		5	\$4,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL S	SUB TOTAL:	6	\$5,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE:

ACC Resident

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	10	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	KUP/ACC RESID	ENT SUB TOTA \$3,240.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

ADC Inmate **INMATE TYPE:**

INVC MONT	_	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	24	\$31,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INMA 24	ATE SUB TOTA \$31,000.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUN	NTY JAIL	L: Independence Cou	unty Backup List						
JAIL SUE	B TOTAL:	: 34	\$34,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	.: Izard County Bacl	kup List						
INVOICE 7	TYPE:	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	6	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESID	DENT SUB TOTA	L:					
		6	\$3,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	ТҮРЕ:	County Jail Backu	р	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
March	2025	13	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL B	ACKUP/ADC INM	IATE SUB TOTA	L:					
		13	\$12,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	: 19	\$15,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Izard County Sheriff's Office

INVOICE TYP	E:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT	570/DC	C CLIENT (ACT	570) SUB TOTA	L:					
		2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO)TAL:	2	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL:	Jackson County Ba	ckup List						
	-					~			
INVOICE TYP	РЕ:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYP INVOICI MONTH/Y	E	# INVOICES GENERATED	ORIGINAL INVOICE	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICI MONTH/Y	E	# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
INVOICI MONTH/Y March	E 7 R 2025	# INVOICES GENERATED 11	ORIGINAL INVOICE AMOUNT \$4,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICI MONTH/Y March	E 7 R 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$4,440.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICI MONTH/Y March	E 7 R 2025	# INVOICES GENERATED 11 KUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$4,440.00 ENT SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICI MONTH/Y March	E V R 2025 L BACH	# INVOICES GENERATED 11 KUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$4,440.00 ENT SUB TOTA \$4,440.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICI MONTH/Y March COUNTY JAII	E (R 2025 L BACH PE:	# INVOICES GENERATED 11 KUP/ACC RESIDI 11	ORIGINAL INVOICE AMOUNT \$4,440.00 ENT SUB TOTA \$4,440.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAI	L: Jackson County Ba	ackup List							
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:						
	41	\$38,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	52	\$42,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Jackson County Sł	neriff's Office							
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)				
INVOICE ITTE.	ACI 425			MATE TITE. Rec	cheft (Ret 425)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 423/A	ACC CLIENT (ACT	423) SUB TOTA	T٠						
		\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:						
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 2	\$440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE: Act 423

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 eOMIS

COUNTY JAIL: Jefferson County Backup List

INVOICE '	TYPE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INV(MONI	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	4	\$25,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY .	JAIL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		4	\$25,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TVDE.	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE '	I I PE:	Сошку зап Васкир		INT	MATETIFE: ADC	Innate			
INV(MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	23	\$20,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		23	\$20,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUF	B TOTAL:	27	\$46,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUI	NTY JAIL	.: Jefferson County Sh	eriff's Office						

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Client (Act 423)

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COUNTY JAIL: Jefferson County Sheriff's Office												
ACT 423/ACC CLIENT (ACT 423) SUB TOTAL:												
	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL: Johnson County Backup List												
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
March 2025	13	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:									
	13	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
JAIL SUB TOTAL	: 13	\$16,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
COUNTY JAIL: Johnson County Sheriff's Office												
INVOICE TYPE:	Act 570) INMATE TYPE: DCC Client (Act 570)										
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED				
March 2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				
ACT 570/DCC CLIENT (ACT 570) SUB TOTA				*	_	* 2.25	* ~ ~ ~ ~	* ~ ~~				
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00				

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Johnson County Sheriff's Office													
JAIL SUB TOTA	L: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL: Lafayette County Backup List													
INVOICE TYPE:	County Jail Backup)	INN	MATE TYPE: ADC	Inmate								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
March 2025	5 24	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL	BACKUP/ADC INM 24	ATE SUB TOTA \$11,520.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTA	L: 24	\$11,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
COUNTY JAIL: Lafayette County Sheriff's Office													
INVOICE TYPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED					
March 2025	5 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
ACT 570/DCC CLIENT (ACT 570) SUB TOTAL:													
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					
JAIL SUB TOTA	L: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00					

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 eOMIS

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident								
INVOICE MONTH/YR		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 20	25 4	\$25,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$25,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE MONTH/YR		INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID		BALANCE OWED
	GENERATED						AMOUNTS	
MONTH/YR March 20	GENERATED	INVOICE AMOUNT \$12,480.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 20	GENERATED 25 14 L BACKUP/ADC INM 14	INVOICE AMOUNT \$12,480.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

Act 570

INVOICE TYPE:

INMATE TYPE: DCC Client (Act 570)

INV(MONT	DICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Lawrence C	County Sheriff's Office						
ACT 570/DCC CLIENT	' (ACT 570) SUB TO'	ГAL:					
	1 \$280.00		\$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: Lee County	Backup List						
INVOICE TYPE: County Jail	Backup	INI	MATE TYPE: ADC	Inmate			
INVOICE # INVOIC MONTH/YR GENERA	H () OICE	, # INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	1 \$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/AD	C INMATE SUB TO	FAL:					
	1 \$1,120.00		\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL:	1 \$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Lincoln Con	unty Backup List						
INVOICE TYPE: County Jail	Backup	INI	MATE TYPE: ACC	Resident			
INVOICE # INVOIO MONTH/YR GENERA'		# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	1 \$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC I	RESIDENT SUB TO	ГАL:					
	1 \$120.00		\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE:	PE: 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
March 2025	5 3	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	3	\$3,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 4	\$3,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Little River Count	y Backup List						
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	5 6	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	6	\$880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
					_			
INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUN March	TY JAIL: Little Rive 2025	er County 45	Backup List \$46,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	/ JAIL BACKUP/AE	OC INMA 45	ATE SUB TOTAL: \$46,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	51	\$46,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE	TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	20	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL B	ACKUP/ADC INM 65	ATE SUB TOTA \$66,920.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 20	\$20,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Logan County Sheriff's Office

Act 570 **INVOICE TYPE:**

INMATE TYPE:

DCC Client (Act 570)

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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

AR DOC REPORT NO. II	PTR237 - 30		ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2025 TO: 03/31/2025				PAGE: 41 of 75 PROCESSED: 03/05/2025 06:30 AM REQUESTOR: eOMIS		
COUNTY JAI	L: Logan County She 2	riff's Office \$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	.: 2	\$520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Lonoke County Ba	eckup List							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	13	\$6,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA \$6,160.00	L : 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	40	\$40,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	BACKUP/ADC INM 40	ATE SUB TOTA \$40,400.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAI	.: 53	\$46,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Madison County Backup List

INVOICE 7	ГҮРЕ:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	3	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	IAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		3	\$1,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE 7	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONT Marah	H/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
			INVOICE					AMOUNTS	
MONT March	YH/YR 2025	GENERATED 3 ACKUP/ADC INMA	INVOICE AMOUNT \$3,360.00 ATE SUB TOTA	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONT March	YH/YR 2025 Y JAIL B A	GENERATED 3 ACKUP/ADC INMA 3	INVOICE AMOUNT \$3,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Marion County Backup List

INVOICES

GENERATED

2

ORIGINAL

INVOICE

AMOUNT

\$1,360.00

County Jail Backup **INVOICE TYPE:**

2025

INVOICE

MONTH/YR

March

INMATE TYPE:

INVOICES

RETURNED

0

ACC Resident

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

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY	JAIL: Marion County Backup List	

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:									
	2	\$1,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

INVOICE TYPE:	County Jail Backup	INMATE TYPE:	ADC Inmate
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INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	15	\$12,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INN 15	IATE SUB TOTA \$12,880.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	17	\$14,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Marion County Sheriff's Office

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

DCC Client (Act 570)

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
А	ACT 570/DO	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 REQUESTOR:
 eOMIS

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COUNTY JAIL: McGehee City Jail

INVOICE	E TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
MON	OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	TY JAIL B	ACKUP/ADC INM							
		1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	J B TOTAL :	: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COU	UNTY JAIL	.: Miller County Bac	kup List						
INVOICE	E TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INV	E TYPE: /OICE NTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INV	/OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INV MON March	/OICE NTH/YR 2025	# INVOICES GENERATED 14	ORIGINAL INVOICE AMOUNT \$28,680.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	/OICE NTH/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$28,680.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INV MON March	ZOICE NTH/YR 2025 Z JAIL BAC	# INVOICES GENERATED 14 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$28,680.00 ENT SUB TOTA \$28,680.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INV MON March COUNTY INVOICE	ZOICE NTH/YR 2025 Z JAIL BAC	# INVOICES GENERATED 14 CKUP/ACC RESID 14	ORIGINAL INVOICE AMOUNT \$28,680.00 ENT SUB TOTA \$28,680.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Miller County Bac	ckup List						
COUNTY JAIL BACKUP/ADC INM 84	ATE SUB TOTA \$74,520.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 98	\$103,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL: Mississippi Count	y Backup List						
INVOICE TYPE: County Jail Backu	р	INN	MATE TYPE: ACC	Resident			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025 6	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ACC RESID		AL:					
6	\$3,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE: County Jail Backu	р	INN	MATE TYPE: ADC	Inmate			
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025 18	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BACKUP/ADC INM	ATE SUB TOTA	AL:					
18	\$14,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL: 24	\$18,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Mississippi County Sheriff's Office

INVOICE	ГҮРЕ:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
A	CT 570/D	CC CLIENT (ACT S	570) SUB TOTA	L:					
		3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUE	B TOTAL:	3	\$800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	NTY JAIL	: Monroe County Ba	ckup List						
INVOICE	ГҮРЕ:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVO MONI		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	5	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		5	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	B TOTAL:	5	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Montgomery County Backup List

INVOICE TYP	E: Co	ounty Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2	2025	5	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKU	UP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$3,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYP	E: Co	ounty Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2	2025	14	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BAC	KUP/ADC INMA	TE SUB TOTA	L:					
		14	\$13,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	19	\$17,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

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

ACC Resident

INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COU	UNTY JAII	L: Nevada County Ba	ackup List						
COUNTY	JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
		2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	E TYPE:	County Jail Backup	0	INN	MATE TYPE: ADC	Inmate			
			ORIGINAL					CUMULATIVE	
	OICE	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	AMOUNTS	BALANCE
MON	TH/YR	GENERATED	AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	PAID	OWED
March	2025	32	\$30,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		32	\$30,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	B TOTAL	: 34	\$31,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
57112.50	DIOML	• 51	<i>\$21,200.00</i>	0	\$0.00	Ũ	\$0.00	φ0.00	\$0.00
COU	UNTY JAII	L: Nevada County Sh	eriff's Office						
INVOICE	E TYPE:	Act 423		INN	MATE TYPE: ACC	Client (Act 423)			
			optopto					CUMULATIVE	
			ORIGINAL					CUMULATIVE	

	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2025	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 423/A(CC CLIENT (ACT 1	423) SUB TOTA \$320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	1	\$320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 06:30 AM

 REQUESTOR:
 eOMIS

COUNTY JAIL: Newton County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	9	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	9	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 9	\$9,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	L: Osceola City Jail							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backur # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$520.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$520.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 2025	# INVOICES GENERATED 1 CKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$520.00 ENT SUB TOTA \$520.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 2025 COUNTY JAIL BA	# INVOICES GENERATED 5 1 CKUP/ACC RESID 1	ORIGINAL INVOICE AMOUNT \$520.00 ENT SUB TOTA \$520.00	# INVOICES RETURNED 0 .L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

13

\$11,320.00

0

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAI	L: Osceola City Jail							
			T					
COUNTY JAIL I	BACKUP/ADC INM 6	\$6,320.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 7	\$6,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Osceola Police De	epartment						
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
involce i i i e.	1101 570							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	5 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Ouachita County	Backup List						
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
	-	-						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	13	\$11,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	DENT SUB TOTA	L:					

\$0.00

0

\$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Ouachita County Backup List

INVOICE TY	PE:	County Jail Backup	,	INN	MATE TYPE: ADC	Inmate			
INVOIC MONTH/	YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	74	\$81,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J.	AIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		74	\$81,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	OTAL:	87	\$92,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL	: Ouachita County S	heriff's Office						
INVOICE TY	PE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	570/D	CC CLIENT (ACT	570) SUR TOTA	T.					
ACI	570/D		\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
			·					·	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Perry County Backup List

INVOICE TYPE:	County Jail Backup	1	INN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	4	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BAG	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$3,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	8	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	8	\$5,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 12	\$8,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Sheriff's Office

INVOICE TYPE: Act 570

March

INMATE TYPE:

DCC Client (Act 570)

INVOI MONTH	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
arch	2025	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

AR DOC REPORT NO. IPT	R237 - 30	ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY FROM: 03/01/2025 TO: 03/31/2025					PAGE: 53 of 75 PROCESSED: 03/05/2025 06:30 AM REQUESTOR: eOMIS			
COUNTY JAIL: Perry County Sheriff's Office										
ACT 570/DC0	C CLIENT (ACT	570) SUB TOTA	L:							
	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	1	\$120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL:	Phillips County Ba	ckup List								
INVOICE TYPE: (County Jail Backup		INI	MATE TYPE: ACC	Resident					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2025	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BACK	UP/ACC RESIDI	ENT SUB TOTA	L:							
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
INVOICE TYPE: 0	County Jail Backup		INI	MATE TYPE: ADC	Inmate					
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
March 2025	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
COUNTY JAIL BAG	CKUP/ADC INMA	ATE SUB TOTA	L:							
	1	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL SUB TOTAL:	2	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Pike County Backup List

INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 20	25 7	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	7	\$2,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	p	INN	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REOUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/YR March 20	GENERATED		# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00		BALANCE OWED \$0.00
MONTH/YR March 20	GENERATED 25 25 L BACKUP/ADC INM 25	INVOICE AMOUNT \$18,160.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

INVOICE TYPE:	County Jail Backup			MATE TYPE: ACC	Resident			
INVOICE MONTH/YR March 2025	# INVOICES GENERATED 4	ORIGINAL INVOICE AMOUNT \$3,480.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00

ACC Resident

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY	JAIL: Poinsett	County Backi	10 List
	orning, i onnocu	County Duck	ip Libe

\$1,400.00

0

5

JAIL SUB TOTAL:

COUNTY JAI	L: Poinsett County B	ackup List						
COUNTY JAIL BA	CKUP/ACC RESID 4	ENT SUB TOTA \$3,480.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	17	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	17	\$14,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 21	\$18,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Poinsett County Sl	heriff's Office						
	5							
INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	5	\$1,400.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Polk County Backup List

INVOICE T	TYPE:	County Jail Backup		INM	MATE TYPE: ACC	Resident			
INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	4	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	AIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		4	\$9,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE T	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOICE T INVO MONT	DICE	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	DICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVO MONT March	DICE H/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$7,160.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT March	DICE H/YR 2025	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$7,160.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT March	DICE H/YR 2025	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$7,160.00 ATE SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

COUNTY JAIL: Pope County Backup List

INVOICES

GENERATED

17

ORIGINAL

INVOICE

AMOUNT

\$8,120.00

County Jail Backup **INVOICE TYPE:**

2025

INVOICE

MONTH/YR

March

INMATE TYPE:

INVOICES

0

RETURNED

ACC Resident

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

JAIL SUB TOTAL:

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNT	FY JAII	2: Pope County Back	cup List						
COUNTY JA	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		17	\$8,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TY	VDF•	County Jail Backu	2	IN	MATE TYPE: ADC	Inmate			
INVOICE I	111.	County Juli Duckuj	2 2			Innuc			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	58	\$54,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	TATE D	ACKUP/ADC INM		т.					
COUNTY	JAIL D	58	\$54,160.00	AL: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
		50	<i>ф3</i> - ,100.00	0	ψ0.00	0	φ0.00	φ0.00	ψ0.00
JAIL SUB 7	FOTAL	: 75	\$62,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNT	FY JAII	.: Prairie County Bac	ckup List						
INVOICE TY	VPF•	County Jail Backu	h	IN	MATE TYPE: ADC	Inmate			
INVOICE I	1112,	County sun Duckuj	2						
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	4	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTV	тап р	ACKUP/ADC INM	ATE SUR TOTA	Δ Τ •					
	JAIL D	62	\$56,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
		02	+0 0,7 00.00	Ū.	φ0.00	Ū	¢0.00	\$0.00	÷0.00

\$0.00

0

\$0.00

\$2,800.00

0

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ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Prairie County Sheriff's Office

INVOICE TYP	E:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 5	570/DC	CC CLIENT (ACT	570) SUB TOTA	L:					
		1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL:	: Pulaski County Ba	ckup List						
			I						
INVOICE TYP	E:	County Jail Backup)	IN	MATE TYPE: ACC	Resident			
INVOICI MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
MONTH/Y		# INVOICES	ORIGINAL	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT PAID \$0.00	AMOUNTS	
MONTH/Y March	2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$10,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y March	2025	# INVOICES GENERATED 12	ORIGINAL INVOICE AMOUNT \$10,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/Y March 2 COUNTY JAII	7 R 2025 2 BAC 1	# INVOICES GENERATED 12 KUP/ACC RESID 12	ORIGINAL INVOICE AMOUNT \$10,200.00 ENT SUB TOTA \$10,200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/Y March	7 R 2025 2 BAC 1	# INVOICES GENERATED 12 KUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$10,200.00 ENT SUB TOTA \$10,200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00
MONTH/Y March 2 COUNTY JAII	7 R 2025 2 BAC E: E:	# INVOICES GENERATED 12 KUP/ACC RESID 12	ORIGINAL INVOICE AMOUNT \$10,200.00 ENT SUB TOTA \$10,200.00	# INVOICES RETURNED 0 L: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

AR DOC REPORT NO. IF	PTR237 - 30		COUNT	DEPARTMENT OF Y JAIL INVOICE S I: 03/01/2025 TO:	SUMMARY		PAGE: 59 of ESSED: 03/05/20 ESTOR: eOMIS	
COUNTY JAI	L: Pulaski County Ba	ckup List						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	174	\$266,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 186	\$276,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Randolph County 1	Backup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	7	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	7	\$3,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	11	\$13,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$13,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	.: 18	\$17,760.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 eOMIS

COUNTY JAIL: Randolph County Sheriff's Office

INVOICE TYPE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	5 3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/	DCC CLIENT (ACT	570) SUB TOTA	L:					
	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: Saline County Bac	kup List						
	·							
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	GENERATED					AMOUNT PAID \$0.00	AMOUNTS	
MONTH/YR March 202	GENERATED 5 17	INVOICE AMOUNT \$30,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 202	GENERATED	INVOICE AMOUNT \$30,360.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/YR March 202	GENERATED 5 17 ACKUP/ACC RESID	INVOICE AMOUNT \$30,360.00 ENT SUB TOTA	RETURNED 0 L :	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202	GENERATED 5 17 ACKUP/ACC RESID	INVOICE AMOUNT \$30,360.00 ENT SUB TOTA \$30,360.00	RETURNED 0 JL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MONTH/YR March 202 COUNTY JAIL BA	GENERATED 5 17 ACKUP/ACC RESID 17	INVOICE AMOUNT \$30,360.00 ENT SUB TOTA \$30,360.00	RETURNED 0 JL: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAII	L: Saline County Bac	kup List						
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	54	\$41,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 71	\$72,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	L: Scott County Back	up List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE ITTE:	County Jan Backup)	LINI	MATETITE. Acc	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA(CKUP/ACC RESID	ENT SUB TOTA	Ŀ					
	1	\$920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	1	\$1,120.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAL	: 2	\$2,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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\$0.00

\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE TYPE:	County Jail Backup	p	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL B	ACKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$1,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backuj	p	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 202	10	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAII	BACKUP/ADC INM	ATE SUB TOTA	L:					
	10	\$9,360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICES

GENERATED

41

14

\$11,000.00

ORIGINAL

INVOICE

AMOUNT \$36,200.00

County Jail Backup **INVOICE TYPE:**

JAIL SUB TOTAL:

INVOICE

MONTH/YR

March

2025

INMATE TYPE:

0

INVOICES

RETURNED

0

ACC Resident

\$0.00

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

\$0.00

0

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COUNTY	JAIL: Sebastian County Backup Lis	t
	JAIL . Scoastian County Dackup Lis	ι

COUNTY JAI	L: Sebastian County	Backup List						
COUNTY JAIL BA	CKUP/ACC RESID	DENT SUB TOTA	L:					
	41	\$36,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	140	\$142,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL F	BACKUP/ADC INM	ATE SUB TOTA	L:					
	140	\$142,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	181	\$178,200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Sebastian County	Sheriff's Office						
INVOICE TYPE.	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE TYPE:	Act 370		11N1	MATE TIPE: Dec	Cheft (Act 570)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
ACT 570/I	DCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 1	\$160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE:

County Jail Backup

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 eOMIS

COUNTY JAIL: Sevier County Backup List

INVOICE	TYPE:	County Jail Backup		INI	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
March	2025	2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
		2	\$1,320.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup		INI	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					AMOUNTS	
MON March	TH/YR 2025	GENERATED	INVOICE AMOUNT \$25,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON March	TH/YR 2025	GENERATED 25	INVOICE AMOUNT \$25,280.00	RETURNED 0	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
MON March	TH/YR 2025	GENERATED 25 ACKUP/ADC INMA	INVOICE AMOUNT \$25,280.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON March COUNT	TH/YR 2025	GENERATED 25 ACKUP/ADC INMA 25	INVOICE AMOUNT \$25,280.00	RETURNED 0 L:	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
MON March COUNT	TH/YR 2025 TY JAIL B4	GENERATED 25 ACKUP/ADC INMA 25	INVOICE AMOUNT \$25,280.00 ATE SUB TOTA \$25,280.00	RETURNED 0 L: 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00

INVC MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	6	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

INMATE TYPE:

ACC Resident

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\$0.00

\$0.00

COUN	TY JAII	: Sharp County Back	cup List						
COUNTY JA	AIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		6	\$6,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
						. .			
INVOICE T	YPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	12	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
		12	\$7,640.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL	: 18	\$14,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUN	TY JAII	.: Sharp County Sher	iff's Office						
INVOICE T	YPE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOI MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
AC	T 570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		2	\$480.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

\$0.00

0

\$0.00

\$480.00

0

2

JAIL SUB TOTAL:

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COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	5 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTA	L: 1	\$240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL: St Francis County	Backup List						
INVOICE TYPE:	County Jail Backup	0	INI	MATE TYPE: ACC	Resident			
INVOICE TYPE: INVOICE MONTH/YR	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ACC REIMBURSEMENT REQUESTED	Resident # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE	# INVOICES GENERATED	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/YR March 202:	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$1,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202:	# INVOICES GENERATED 5 3	ORIGINAL INVOICE AMOUNT \$1,200.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/YR March 202:	# INVOICES GENERATED 5 3 ACKUP/ACC RESID	ORIGINAL INVOICE AMOUNT \$1,200.00 ENT SUB TOTA \$1,200.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
INVOICE MONTH/YR March 2023 COUNTY JAIL BA	# INVOICES GENERATED 5 3 ACKUP/ACC RESID 3	ORIGINAL INVOICE AMOUNT \$1,200.00 ENT SUB TOTA \$1,200.00	# INVOICES RETURNED 0 AL: 0	REIMBURSEMENT REQUESTED \$0.00 \$0.00	# INVOICES OUTSTANDING 0 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: St Francis County H	Backup List							
COUNTY JAIL BACKUP/ADC INMA	ATE SUB TOTAI	L:						
11	\$11,040.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL: 14	\$12,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: St. Francis County	Sheriff's Office							
INVOICE TYPE: Act 570		INN	MATE TYPE: DCC	Client (Act 570)				
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
ACT 570/DCC CLIENT (ACT	570) SUB TOTAI	L:						
1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL: 1	\$280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Stone County Back	up List							
INVOICE TYPE: County Jail Backup		INN	MATE TYPE: ACC	Resident				
INVOICE # INVOICES MONTH/YR GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025 2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ACC RESIDE	ENT SUB TOTAI	L:						
2	\$1,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

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COUNTY JAIL: Stone County Backup List

INVOICE TYP	E:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOICE MONTH/Y		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2	2025	3	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JA	IL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		3	\$360.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TO	TAL:	5	\$2,240.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL	: Stone County Sheri	ff's Office						
INVOICE TYP	E:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOICE TYP INVOICE MONTH/Y	C	Act 570 # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INN # INVOICES RETURNED	MATE TYPE: DCC REIMBURSEMENT REQUESTED	Client (Act 570) # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVOICE MONTH/Y	C	# INVOICES	INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
INVOICE MONTH/Y March 2	E 7 R 2025	# INVOICES GENERATED	INVOICE AMOUNT \$280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y March 2	E 7 R 2025	# INVOICES GENERATED 1	INVOICE AMOUNT \$280.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVOICE MONTH/Y March 2	E 7 R 2025	# INVOICES GENERATED 1	INVOICE AMOUNT \$280.00 570) SUB TOTA	# INVOICES RETURNED 0 L:	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00

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COUNTY JAIL: Union County Backup List

INVOICE	TYPE:	County Jail Backup		INN	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
March	2025	5	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	JAIL BAC	CKUP/ACC RESID	ENT SUB TOTA	L:					
		5	\$4,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE	TYPE:	County Jail Backup	1	IN	MATE TYPE: ADC	Inmate			
INV MONT	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
INVO	OICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT			AMOUNTS	
INVO MONT March	OICE TH/YR 2025	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$29,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
INVO MONT March	OICE TH/YR 2025	# INVOICES GENERATED 34	ORIGINAL INVOICE AMOUNT \$29,960.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

COUNTY JAIL: Union County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE: DCC Client (Act 570)

I L'.	Dec chen (net 570)	

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

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COUNTY JAII	L: Union County Sher	iff's Office							
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:						
	1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 1	\$200.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAI	L: Van Buren County	Backup List							
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	6	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:						
	6	\$2,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate				
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March 2025	13	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:						
	13	\$8,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUB TOTAL	: 19	\$11,160.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Washington County Backup List

INVOICE TYPE:	County Jail Backu	р	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March 2025	26	\$29,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	26	\$29,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
INVOICE TYPE:	County Jail Backu	р	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
March 2025	146	\$305,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL I	BACKUP/ADC INM	ATE SUB TOTA	L:					
	146	\$305,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB TOTAI	L: 172	\$334,880.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAI	L: Washington Coun	ty Sheriff's Office						
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			

			ORIGINAL					CUMULATIVE	
INVC MONT		# INVOICES GENERATED	INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
March	2025	1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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СО	COUNTY JAIL: Washington County Sheriff's Office										
	ACT 423/A	CC CLIENT (ACT	423) SUB TOTA	L:							
		1	\$40.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
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		
March	2025	6	\$1,560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
	ACT 570/D	CC CLIENT (ACT : 6	570) SUB TOTA \$1,560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00		
JAIL S	UB TOTAL	: 7	\$1,600.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00		
CO	UNTY JAII	: White County Back	cup List								
INVOIC	E TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident					
	VOICE NTH/YR 2025	# INVOICES GENERATED 18	ORIGINAL INVOICE AMOUNT \$13,400.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00		
			-								

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

18 \$13,400.00

\$13,400.00

0

INMATE TYPE: ADC Inmate

\$0.00

0

\$0.00

\$0.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY	JAIL:	White	County	Backup List
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INVO MONT	-	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	92	\$96,440.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BA	ACKUP/ADC INM 92	ATE SUB TOTA \$96,440.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	110	\$109,840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Sheriff's Office

INVOICE TYPE: Act 570

INMATE TYPE:

DCC Client (Act 570)

	/OICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	ACT 570/DO	CC CLIENT (ACT 3	5 70) SUB TOTA \$840.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SU	JB TOTAL:	3	\$840.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

County Jail Backup **INVOICE TYPE:**

INMATE TYPE: ADC Inmate

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

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COUN March	TTY JAIL: Woodruff 2025	County Ba 13	ackup List \$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY	Y JAIL BACKUP/AD	DC INMA 13	FE SUB TOTAL: \$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
JAIL SUB	TOTAL:	13	\$6,720.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup

ackup

INMATE TYPE: ACC Resident

INVC MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
March	2025	3	\$560.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY J	JAIL BAC	KUP/ACC RESIDI 3	ENT SUB TOTA \$560.00	L: 0	\$0.00	0	\$0.00	\$0.00	\$0.00

INVOICE TYPE: County Jail Backup

lackup

INMATE TYPE: ADC Inmate

INVO MONT		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
March	2025	18	\$20,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		18	\$20,520.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	
JAIL SUE	B TOTAL:	21	\$21,080.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	

GRAND TOTAL:

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\$0.00

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\$0.00

BALANCE

OWED

\$0.00

\$0.00

\$0.00

\$0.00

COUNTY JAIL: Yell County Sheriff's Office

2701 \$2,738,920.00

INVOICE	TYPE:	Act 570		IN	MATE TYPE: DCC			
	OICE FH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID
March	2025	3	\$400.00	0	\$0.00	0	\$0.00	\$0.00
Α	.CT 570/D	CC CLIENT (ACT 3	570) SUB TOTA \$400.00	L: 0	\$0.00	0	\$0.00	\$0.00
JAIL SUI	B TOTAL:	3	\$400.00	0	\$0.00	0	\$0.00	\$0.00

0