ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2022 **TO:** 08/31/2022

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 PROCESSED:
 01/02/2025
 01:51 PM

 REQUESTOR:
 Robin White

COUNTY JAIL: Arkansas County Backup List

INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
COUNTY JA	IL BAC	CKUP/ACC RESIDE	NT SUB TOTA	L:					
		2	\$720.00	2	\$720.00	0	\$720.00	\$720.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	24	\$24,760.00	24	\$25,880.00	0	\$25,880.00	\$25,880.00	\$0.00
COUNTY J	IAIL BA	ACKUP/ADC INMA	TE SUB TOTA	L:					
		24	\$24,760.00	24	\$25,880.00	0	\$25,880.00	\$25,880.00	\$0.00
JAIL SUB T	OTAL:	26	\$25,480.00	26	\$26,600.00	0	\$26,600.00	\$26,600.00	\$0.00
COUNT	'Y JAIL	: Arkansas County S	neriff's Office						
INVOICE TY	PE:	Act 570		INI	MATE TYPE: DCC	Client (Act 570)			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00

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COUNTY JAII	: Arkansas County S	Sheriff's Office						
ACT 570/D	CC CLIENT (ACT	570) SUB TOTA	AT.•					
	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TOTAL	: 1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
COUNTY JAII	Ashley County Bac	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
August 2022	4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$2,200.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	4	\$2,200.00	4	\$2,200.00	0	\$2,200.00	\$2,200.00	\$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
August 2022	14	\$8,520.00	14	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	14	\$8,520.00	14	\$8,520.00	0	\$8,520.00	\$8,520.00	\$0.00
JAIL SUB TOTAL	: 18	\$10,720.00	18	\$10,720.00	0	\$10,720.00	\$10,720.00	\$0.00

2022

August

2

\$520.00

2

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Baxter County Backup List

INVOICE TYPE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$1,000.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	2	\$1,000.00	2	\$1,000.00	0	\$1,000.00	\$1,000.00	\$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
August 2022	15	\$13,080.00	15	\$12,040.00	0	\$12,040.00	\$12,040.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	15	\$13,080.00	15	\$12,040.00	0	\$12,040.00	\$12,040.00	\$0.00
JAIL SUB TOTAL	: 17	\$14,080.00	17	\$13,040.00	0	\$13,040.00	\$13,040.00	\$0.00
COUNTY JAII	L: Baxter County She	riff'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

\$520.00

0

\$520.00

\$520.00

\$0.00

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COUNTY JAI	L: Baxter County She	eriff's Office						
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
JAIL SUB TOTAL	. 2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
COUNTY JAI	L: Benton County Ba	ckup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	13	\$7,280.00	13	\$7,280.00	0	\$7,280.00	\$7,280.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	л. .					
	13	\$7,280.00	13	\$7,280.00	0	\$7,280.00	\$7,280.00	\$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
August 2022	125	\$131,800.00	125	\$131,800.00	0	\$131,800.00	\$131,800.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	AL:					
	125	\$131,800.00	125	\$131,800.00	0	\$131,800.00	\$131,800.00	\$0.00
JAIL SUB TOTAL	: 138	\$139,080.00	138	\$139,080.00	0	\$139,080.00	\$139,080.00	\$0.00

2022

August

25

\$23,760.00

25

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Benton County Sheriff's Office

INVOICE TY	PE:	Act 570		INN	MATE TYPE: DCC	Client (Act 570)			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
АСТ	570/D	CC CLIENT (ACT	570) SUB TOTA	L:					
		3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
JAIL SUB T	OTAL	: 3	\$800.00	3	\$800.00	0	\$800.00	\$800.00	\$0.00
COUNT	Y JAII	: Boone County Bac	kup List						
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ACC	Resident			
INVOIO MONTH		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00
COUNTY JA	IL BA(CKUP/ACC RESIDE	ENT SUB TOTA	L:					
		5	\$1,280.00	5	\$1,280.00	0	\$1,280.00	\$1,280.00	\$0.00
INVOICE TY	PE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			

\$22,480.00

\$22,480.00

0

\$22,480.00

\$0.00

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COUNTY JAI	L: Boone County Bac	ckup List						
COUNTY JAIL E	ACKUP/ADC INM 25	ATE SUB TOT \$23,760.00	AL: 25	\$22,480.00	0	\$22,480.00	\$22,480.00	\$0.00
JAIL SUB TOTAI	: 30	\$25,040.00	30	\$23,760.00	0	\$23,760.00	\$23,760.00	\$0.00
COUNTY JAI	L: Boone County She	eriff'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
August 2022	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
ACT 570/I	OCC CLIENT (ACT	570) SUB TOTA	AL:					
	2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
JAIL SUB TOTAI	: 2	\$560.00	2	\$560.00	0	\$560.00	\$560.00	\$0.00
COUNTY JAI	L: Bradley County Ba	ackup List						
INVOICE TYPE:	County Jail Backup	0	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
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	AL:					
	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Bradley County Backup List

INVOICE TY	PE:	County Jail Backup		INI	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
August	2022	11	\$13,120.00	11	\$13,120.00	0	\$13,120.00	\$13,120.00	\$0.00
COUNTY J	AIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		11	\$13,120.00	11	\$13,120.00	0	\$13,120.00	\$13,120.00	\$0.00
JAIL SUB T	OTAL	: 12	\$13,280.00	12	\$13,280.00	0	\$13,280.00	\$13,280.00	\$0.00
COUNT	Y JAIL	.: Brinkley Police De	partment Backup						
INVOICE TY	DE.								
	FE:	County Jail Backup		INI	MATE TYPE: ADC	Inmate			
INVOIC MONTH/	E	County Jail Backup # INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	INI # INVOICES RETURNED	MATE TYPE: ADC REIMBURSEMENT REQUESTED	Inmate # INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	E	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES		AMOUNTS	
MONTH/ August	E YR 2022	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$2,280.00	# INVOICES RETURNED 3	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/ August	E YR 2022	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$2,280.00	# INVOICES RETURNED 3	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	PAID	AMOUNTS PAID	OWED
MONTH/ August	E YR 2022	# INVOICES GENERATED 3 ACKUP/ADC INMA	ORIGINAL INVOICE AMOUNT \$2,280.00 ATE SUB TOTA	# INVOICES RETURNED 3 L:	REIMBURSEMENT REQUESTED \$2,280.00	# INVOICES OUTSTANDING 0	PAID \$2,280.00	AMOUNTS PAID \$15,400.00	OWED \$0.00

MONTH/YR

August

2022

GENERATED

4

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

PAID

\$3,880.00

OWED

\$0.00

COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR August 2022	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$1,080.00	# INVOICES RETURNED 1	REIMBURSEMENT REQUESTED \$1,080.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$1,080.00	CUMULATIVE AMOUNTS PAID \$1,080.00	BALANCE OWED \$0.00
C			_	,		, ,	, ,	
COUNTY JAIL BA	CKUP/ACC RESID 1	ENT SUB TOTA \$1,080.00	1 L: 1	\$1,080.00	0	\$1,080.00	\$1,080.00	\$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
August 2022	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$4,000.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	4	\$4,000.00	4	\$4,000.00	0	\$4,000.00	\$4,000.00	\$0.00
JAIL SUB TOTAI	.: 5	\$5,080.00	5	\$5,080.00	0	\$5,080.00	\$5,080.00	\$0.00
COUNTY JAI	L: Carroll County Ba	ckup List						
INVOICE TYPE:	County Jail Backup)	INI	MATE TYPE: ACC	Resident			
INVOICE	# INVOICES	ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	BALANCE

REQUESTED

\$3,880.00

OUTSTANDING

0

PAID

\$3,880.00

RETURNED

4

AMOUNT

\$3,880.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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COUNTY JAI	IL: Carroll County Ba	ckup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	4	\$3,880.00	4	\$3,880.00	0	\$3,880.00	\$3,880.00	\$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
August 2022	2 11	\$11,640.00	11	\$11,640.00	0	\$11,640.00	\$11,640.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	11	\$11,640.00	11	\$11,640.00	0	\$11,640.00	\$11,640.00	\$0.00
JAIL SUB TOTAL	L: 15	\$15,520.00	15	\$15,520.00	0	\$15,520.00	\$15,520.00	\$0.00
COUNTY JAI	IL: Chicot County Bac	ckup List						
INVOICE TYPE:	County Jail Backur)	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
August 2022	2 3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$15,360.00	\$0.00
COUNTY JAIL	BACKUP/ADC INM	ATE SUB TOTA	L:					
	14	\$15,360.00	14	\$15,360.00	0	\$15,360.00	\$15,360.00	\$0.00
JAIL SUB TOTAL	L: 3	\$3,720.00	3	\$3,720.00	0	\$3,720.00	\$3,720.00	\$0.00

2022

August

\$520.00

1

1

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Clark 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
August 2022	8	\$5,600.00	8	\$5,600.00	0	\$5,600.00	\$5,600.00	\$0.00
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	8	\$5,600.00	8	\$5,600.00	0	\$5,600.00	\$5,600.00	\$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
August 2022	20	\$18,520.00	20	\$18,520.00	0	\$18,520.00	\$18,520.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INM	ATE SUB TOTA	L:					
	20	\$18,520.00	20	\$18,520.00	0	\$18,520.00	\$18,520.00	\$0.00
JAIL SUB TOTAL	.: 28	\$24,120.00	28	\$24,120.00	0	\$24,120.00	\$24,120.00	\$0.00
COUNTY JAI	L: Clark County Sher	iff's Office						
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE I IPE:	Act 425		LINI	MATE TITE. Acc	Cheft (Act 423)			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED

\$520.00

0

\$520.00

\$520.00

\$0.00

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COUNTY JAIL:	Clark County Sheri	ff's Office						
ACT 423/AC	CC CLIENT (ACT	423) SUB TOT/	AL:					
	1	\$520.00	1	\$520.00	0	\$520.00	\$520.00	\$0.00
JAIL SUB TOTAL:	1	\$520.00	1	\$520.00	0	\$520.00	\$520.00	\$0.00
COUNTY JAIL:	Clay County Backu	ıp 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
August 2022	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$5,320.00	\$0.00
COUNTY JAIL BA	CKUP/ADC INM	ATE SUB TOTA	AL:					
	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$5,320.00	\$0.00
JAIL SUB TOTAL:	5	\$5,320.00	5	\$5,320.00	0	\$5,320.00	\$5,320.00	\$0.00
COUNTY JAIL:	Cleburne County B	ackup List						
INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2022	1	\$600.00	1	\$600.00	0	\$600.00	\$600.00	\$0.00
COUNTY JAIL BAC	KUP/ACC RESIDI	ENT SUB TOTA	AL:					
	1	\$600.00	1	\$600.00	0	\$600.00	\$600.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Cleburne County Backup List

INVOICE	TYPE:	County Jail Backup		INN	MATE TYPE: ADC	Inmate			
	OICE TH/YR 2022	# INVOICES GENERATED 12	ORIGINAL INVOICE AMOUNT \$7,440.00	# INVOICES RETURNED 12	REIMBURSEMENT REQUESTED \$6,480.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$6,480.00	CUMULATIVE AMOUNTS PAID \$6,480.00	BALANCE OWED \$0.00
August	2022	12	\$7,440.00	12	\$0,480.00	0	\$0,480.00	\$0,480.00	φ0.00
COUNT	Y JAIL BA	ACKUP/ADC INMA	ATE SUB TOTA	L:					
		12	\$7,440.00	12	\$6,480.00	0	\$6,480.00	\$6,480.00	\$0.00
JAIL SU	B TOTAL:	13	\$8,040.00	13	\$7,080.00	0	\$7,080.00	\$7,080.00	\$0.00
COU INVOICE		: Cleveland Cnty Bac County Jail Backup		INM	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
August	2022	6	\$4,720.00	6	\$4,720.00	0	\$4,720.00	\$11,200.00	\$0.00
COUNT	VIAIL P	ACKUP/ADC INMA	TE SUR TOTA	1.					
count	I JAIL D	18	\$12,160.00	18	\$11,200.00	0	\$11,200.00	\$11,200.00	\$0.00

2022

August

1

\$1,240.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE:	County Jail Backup		INI	MATE TYPE: ACC	Resident			
INVOICE MONTH/YR August 2022	# INVOICES GENERATED 3	ORIGINAL INVOICE AMOUNT \$1,400.00	# INVOICES RETURNED 3	REIMBURSEMENT REQUESTED \$1,400.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$1,400.00	CUMULATIVE AMOUNTS PAID \$1,400.00	BALANCE OWED \$0.00
COUNTY JAIL BA	CKUP/ACC RESIDI	ENT SUB TOTA	L:					
	3	\$1,400.00	3	\$1,400.00	0	\$1,400.00	\$1,400.00	\$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
August 2022	21	\$18,520.00	21	\$19,320.00	0	\$19,320.00	\$19,320.00	\$0.00
COUNTY JAIL B	ACKUP/ADC INMA	ATE SUB TOTA	L:					
	21	\$18,520.00	21	\$19,320.00	0	\$19,320.00	\$19,320.00	\$0.00
JAIL SUB TOTAL	.: 24	\$19,920.00	24	\$20,720.00	0	\$20,720.00	\$20,720.00	\$0.00
COUNTY JAI	L: Conway 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

\$1,240.00

1

0

\$1,240.00

\$1,240.00

\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAI	L: Conway County Ba	ackup List						
COUNTY JAIL BA	CKUP/ACC RESID	ENT SUB TOTA	L:					
	1	\$1,240.00	1	\$1,240.00	0	\$1,240.00	\$1,240.00	\$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
August 2022	21	\$13,360.00	21	\$12,400.00	0	\$12,400.00	\$12,400.00	\$0.00
COUNTY JAIL B	BACKUP/ADC INM	ATE SUB TOTA	L:					
	21	\$13,360.00	21	\$12,400.00	0	\$12,400.00	\$12,400.00	\$0.00
JAIL SUB TOTAL	22	\$14,600.00	22	\$13,640.00	0	\$13,640.00	\$13,640.00	\$0.00
COUNTY JAI	L: Conway 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
August 2022	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
ACT 570/D	OCC CLIENT (ACT	570) SUB TOTA	L:					
	1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00
JAIL SUB TOTAL	2: 1	\$160.00	1	\$160.00	0	\$160.00	\$160.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Craighead Cnty 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
August 202	22 7	\$6,720.00	7	\$7,480.00	0	\$7,480.00	\$7,480.00	\$0.00
COUNTY JAIL B	BACKUP/ACC RESII	DENT SUB TOTA	L:					
	7	\$6,720.00	7	\$7,480.00	0	\$7,480.00	\$7,480.00	\$0.00
INVOICE TYPE:	County Jail Backu	n	IN	MATE TYPE: ADC	Inmate			
involce i i e.	County sun Duckt	P						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202	22 64	\$56,360.00	64	\$59,320.00	0	\$59,320.00	\$59,320.00	\$0.00
COUNTY JAII	L BACKUP/ADC INN	IATE SUB TOTA	L:					
	64	\$56,360.00	64	\$59,320.00	0	\$59,320.00	\$59,320.00	\$0.00
JAIL SUB TOTA	AL: 71	\$63,080.00	71	\$66,800.00	0	\$66,800.00	\$66,800.00	\$0.00
COUNTY JA	AIL: Craighead County	Sheriff's Office						
INVOICE TYPE:	Act 423		INI	MATE TYPE: ACC	Client (Act 423)			
INVOICE MONTH/YR		ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 202	22 1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY	Y JAIL	: Craighead County S	Sheriff's Office						
АСТ	423/A	CC CLIENT (ACT 4	423) SUB TOTA	L:					
		1	\$240.00	1	\$240.00	0	\$240.00	\$240.00	\$0.00
		A -: 570			MATE TYPE: DCC	Client (Act 570)			
INVOICE TYI	PE:	Act 570		IINI	MATE TYPE: DCC	Chefit (Act 570)			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
АСТ	570/D	CC CLIENT (ACT 5	570) SUB TOTA	L:					
	01012	1	\$280.00	1	\$280.00	0	\$280.00	\$280.00	\$0.00
JAIL SUB TO	OTAL:	2	\$520.00	2	\$520.00	0	\$520.00	\$520.00	\$0.00
COUNTY	Y JAIL	: Crawford County B	ackup List						
INVOICE TYI	PE:	County Jail Backup		IN	MATE TYPE: ACC	Resident			
INVOIC MONTH/		# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2022	15	\$11,520.00	15	\$11,520.00	0	\$11,520.00	\$11,520.00	\$0.00
COUNTY JAT	LBAC	KUP/ACC RESIDE	ENT SUB TOTA	T.:					
		15	\$11,520.00	15	\$11,520.00	0	\$11,520.00	\$11,520.00	\$0.00

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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| INVOICE<br>MONTH/Y | # INVOICE<br>R GENERATE | <b>MULTER</b>         | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------------|-------------------------|-----------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August 2           | 022 6                   | \$71,480.00           | 67                     | \$71,480.00                | 0                         | \$71,480.00    | \$71,480.00                   | \$0.00          |
| -                  | L BACKUP/ADC I          | INMATE SUB TOT        | AL:                    |                            |                           |                |                               |                 |
|                    | e                       | \$71,480.00           | 67                     | \$71,480.00                | 0                         | \$71,480.00    | \$71,480.00                   | \$0.00          |
| JAIL SUB TO        | Γ <b>AL:</b> 8          | \$83,000.00           | 82                     | \$83,000.00                | 0                         | \$83,000.00    | \$83,000.00                   | \$0.00          |
| COUNTY             | JAIL: Crawford Cou      | inty Sheriff's Office |                        |                            |                           |                |                               |                 |
| INVOICE TYPE       | C: Act 570              |                       | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/Y | # INVOICE<br>R GENERATE |                       | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2           | 022                     | 7 \$1,840.00          | 7                      | \$1,840.00                 | 0                         | \$1,840.00     | \$1,840.00                    | \$0.00          |
| ACT 5'             | 70/DCC CLIENT (A        | ACT 570) SUB TOT      | AL:                    |                            |                           |                |                               |                 |
|                    | × ×                     | 7 \$1,840.00          | 7                      | \$1,840.00                 | 0                         | \$1,840.00     | \$1,840.00                    | \$0.00          |
|                    |                         |                       |                        |                            |                           |                |                               |                 |
| JAIL SUB TO        | ΓAL:                    | 7 \$1,840.00          | 7                      | \$1,840.00                 | 0                         | \$1,840.00     | \$1,840.00                    | \$0.00          |
| COUNTY             | JAIL: Crittenden Cn     | ty Backup List        |                        |                            |                           |                |                               |                 |

**INVOICE TYPE:** 

County Jail Backup

**INMATE TYPE:** ACC Resident

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

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

| August         | 2022                 | 3                       | \$2,200.00                    | 3                      | \$2,200.00                      | 0                         | \$2,200.00     | \$2,200.00                    | \$0.00          |
|----------------|----------------------|-------------------------|-------------------------------|------------------------|---------------------------------|---------------------------|----------------|-------------------------------|-----------------|
| COUNTY         | JAIL BAC             | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                                 |                           |                |                               |                 |
|                |                      | 3                       | \$2,200.00                    | 3                      | \$2,200.00                      | 0                         | \$2,200.00     | \$2,200.00                    | \$0.00          |
| INVOICE        | TYPE:                | County Jail Backup      | ,                             | INI                    | MATE TYPE: ADC                  | Inmate                    |                |                               |                 |
|                | OICE<br>TH/YR        | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED      | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCH<br>OWED |
| August         | 2022                 | 35                      | \$35,040.00                   | 35                     | \$35,040.00                     | 0                         | \$35,040.00    | \$35,040.00                   | \$0.00          |
| COUNT          | Y JAIL B             | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                                 |                           |                |                               |                 |
|                | -                    | 35                      | \$35,040.00                   | 35                     | \$35,040.00                     | 0                         | \$35,040.00    | \$35,040.00                   | \$0.0           |
| JAIL SU        | B TOTAL:             | 38                      | \$37,240.00                   | 38                     | \$37,240.00                     | 0                         | \$37,240.00    | \$37,240.00                   | \$0.0           |
| COU            | INTY JAIL            | : Cross County Back     | cup List                      |                        |                                 |                           |                |                               |                 |
| INVOICE        | TYPE:                | County Jail Backup      | )                             | IN                     | MATE TYPE: ADC                  | Inmate                    |                |                               |                 |
|                |                      | # INVOICES              | ORIGINAL<br>INVOICE           | # INVOICES             | REIMBURSEMENT                   | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCI<br>OWED |
|                | OICE<br>TH/YR        | GENERATED               | AMOUNT                        | RETURNED               | REQUESTED                       | <b>OUIDIMIDINO</b>        | 1 1110         |                               |                 |
| MON            |                      |                         |                               | <b>RETURNED</b><br>14  | <b>REQUESTED</b><br>\$15,800.00 | 0                         | \$15,800.00    | \$50,840.00                   | \$0.0           |
| MON'<br>August | <b>TH/YR</b><br>2022 | GENERATED               | <b>AMOUNT</b><br>\$15,800.00  | 14                     |                                 |                           |                | \$50,840.00                   | \$0.0           |
| MON<br>August  | <b>TH/YR</b><br>2022 | <b>GENERATED</b><br>14  | <b>AMOUNT</b><br>\$15,800.00  | 14                     |                                 |                           |                | \$50,840.00<br>\$50,840.00    | \$0.0<br>\$0.0  |

2022

August

\$160.00

1

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## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| <b>INVOICE TYPE:</b> | County Jail Backup      | )                             | IN                     | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|----------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 2                       | \$320.00                      | 2                      | \$320.00                   | 0                         | \$320.00       | \$320.00                      | \$0.00          |
| COUNTY JAIL BA       | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                      | 2                       | \$320.00                      | 2                      | \$320.00                   | 0                         | \$320.00       | \$320.00                      | \$0.00          |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:        | County Jail Backup      | )                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 8                       | \$7,520.00                    | 8                      | \$7,560.00                 | 0                         | \$7,560.00     | \$7,560.00                    | \$0.00          |
| COUNTY JAIL F        | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                      | 8                       | \$7,520.00                    | 8                      | \$7,560.00                 | 0                         | \$7,560.00     | \$7,560.00                    | \$0.00          |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAI       | L: 10                   | \$7,840.00                    | 10                     | \$7,880.00                 | 0                         | \$7,880.00     | \$7,880.00                    | \$0.00          |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAI           | L: Dallas County She    | riff's Office                 |                        |                            |                           |                |                               |                 |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:        | Act 570                 |                               | INI                    | <b>MATE TYPE:</b> DCC      | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

\$160.00

\$160.00

0

\$160.00

\$0.00

| AR DOC<br>REPORT NO. IF | TR237 - 30              | 1                                 | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>: 08/01/2022 TO: | SUMMARY                   | <b>PROCESSED:</b> 01/02/2025 01:51 |                               |                 |  |
|-------------------------|-------------------------|-----------------------------------|------------------------|-------------------------------------------------------|---------------------------|------------------------------------|-------------------------------|-----------------|--|
| COUNTY JAI              | L: Dallas County Sher   | iff's Office                      |                        |                                                       |                           |                                    |                               |                 |  |
| ACT 570/D               | CC CLIENT (ACT :<br>1   | <b>570) SUB TOTAI</b><br>\$160.00 | L:<br>1                | \$160.00                                              | 0                         | \$160.00                           | \$160.00                      | \$0.00          |  |
| JAIL SUB TOTAL          | : 1                     | \$160.00                          | 1                      | \$160.00                                              | 0                         | \$160.00                           | \$160.00                      | \$0.00          |  |
| COUNTY JAI              | L: Delta Regional Jail  |                                   |                        |                                                       |                           |                                    |                               |                 |  |
| INVOICE TYPE:           | County Jail Backup      |                                   | INN                    | MATE TYPE: ADC                                        | Inmate                    |                                    |                               |                 |  |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                            | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                     | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| August 2022             | 1                       | \$1,240.00                        | 0                      | \$0.00                                                | 0                         | \$0.00                             | \$0.00                        | \$0.00          |  |
| COUNTY JAIL B           | ACKUP/ADC INMA          | ATE SUB TOTAI                     | L:                     |                                                       |                           |                                    |                               |                 |  |
|                         | 1                       | \$1,240.00                        | 0                      | \$0.00                                                | 0                         | \$0.00                             | \$0.00                        | \$0.00          |  |
| JAIL SUB TOTAL          | : 1                     | \$1,240.00                        | 0                      | \$0.00                                                | 0                         | \$0.00                             | \$0.00                        | \$0.00          |  |
| COUNTY JAI              | L: Drew County Back     | up List                           |                        |                                                       |                           |                                    |                               |                 |  |
| INVOICE TYPE:           | County Jail Backup      |                                   | INN                    | MATE TYPE: ACC                                        | Resident                  |                                    |                               |                 |  |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                            | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                     | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| August 2022             | 1                       | \$800.00                          | 1                      | \$800.00                                              | 0                         | \$800.00                           | \$800.00                      | \$0.00          |  |
| COUNTY JAIL BA          | CKUP/ACC RESIDE         | ENT SUB TOTAI<br>\$800.00         | L:<br>1                | \$800.00                                              | 0                         | \$800.00                           | \$800.00                      | \$0.00          |  |

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 REQUESTOR:
 Robin White

#### COUNTY JAIL: Drew County Backup List

| INVOICE TYP                 | PE:    | County Jail Backup            |                                             | INI                          | MATE TYPE: ADC                           | Inmate                         |                              |                                             |                           |
|-----------------------------|--------|-------------------------------|---------------------------------------------|------------------------------|------------------------------------------|--------------------------------|------------------------------|---------------------------------------------|---------------------------|
| INVOIC<br>MONTH/Y<br>August |        | # INVOICES<br>GENERATED<br>12 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$9,160.00 | # INVOICES<br>RETURNED<br>12 | REIMBURSEMENT<br>REQUESTED<br>\$8,080.00 | # INVOICES<br>OUTSTANDING<br>0 | AMOUNT<br>PAID<br>\$8,080.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$8,080.00 | BALANCE<br>OWED<br>\$0.00 |
| U                           |        | ACKUP/ADC INMA                |                                             |                              | + -,                                     |                                | + 0,0 00000                  | 4 - ,                                       | + • • • •                 |
| COUNTYJA                    | AIL D  | 12                            | \$9,160.00                                  | 12                           | \$8,080.00                               | 0                              | \$8,080.00                   | \$8,080.00                                  | \$0.00                    |
| JAIL SUB TO                 | OTAL   | : 13                          | \$9,960.00                                  | 13                           | \$8,880.00                               | 0                              | \$8,880.00                   | \$8,880.00                                  | \$0.00                    |
| COUNTY                      | 7 JAII | 2: Dumas City Jail            |                                             |                              |                                          |                                |                              |                                             |                           |
| INVOICE TYP                 | PE:    | County Jail Backup            |                                             | IN                           | MATE TYPE: ADC                           | Inmate                         |                              |                                             |                           |
| INVOIC<br>MONTH/Y           | YR     | # INVOICES<br>GENERATED       | ORIGINAL<br>INVOICE<br>AMOUNT               | # INVOICES<br>RETURNED       | REIMBURSEMENT<br>REQUESTED               | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID               | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED           |
| August                      | 2022   | 3                             | \$3,720.00                                  | 3                            | \$3,720.00                               | 0                              | \$3,720.00                   | \$11,800.00                                 | \$0.00                    |
| COUNTY JA                   | AIL B  | ACKUP/ADC INMA<br>15          | <b>ATE SUB TOTA</b><br>\$12,880.00          | AL:<br>15                    | \$11,800.00                              | 0                              | \$11,800.00                  | \$11,800.00                                 | \$0.00                    |
| JAIL SUB TO                 | OTAL   | : 3                           | \$3,720.00                                  | 3                            | \$3,720.00                               | 0                              | \$3,720.00                   | \$3,720.00                                  | \$0.00                    |

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 REQUESTOR:
 Robin White

#### COUNTY JAIL: England City Jail Backup

| INVOICE TYPE:                                        | County Jail Backup                                                                                   |                                                                           | INI                                     | MATE TYPE: ADC                                                       | Inmate                                       |                           |                                             |                       |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                                  | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                  | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| August 2022                                          | 4                                                                                                    | \$2,560.00                                                                | 4                                       | \$3,880.00                                                           | 0                                            | \$3,880.00                | \$15,680.00                                 | \$0.00                |
| COUNTY JAIL F                                        | BACKUP/ADC INM                                                                                       | ATE SUB TOTA                                                              | L:                                      |                                                                      |                                              |                           |                                             |                       |
|                                                      | 19                                                                                                   | \$15,440.00                                                               | 19                                      | \$15,680.00                                                          | 0                                            | \$15,680.00               | \$15,680.00                                 | \$0.00                |
| JAIL SUB TOTAI                                       | L: 4                                                                                                 | \$2,560.00                                                                | 4                                       | \$3,880.00                                                           | 0                                            | \$3,880.00                | \$3,880.00                                  | \$0.00                |
| COUNTY JAI                                           | L: Faulkner County B                                                                                 | ackup List                                                                |                                         |                                                                      |                                              |                           |                                             |                       |
|                                                      |                                                                                                      |                                                                           | D                                       |                                                                      | Resident                                     |                           |                                             |                       |
| INVOICE TYPE:                                        | County Jail Backup                                                                                   | 1                                                                         | INI                                     | MATE TYPE: ACC                                                       | Kesident                                     |                           |                                             |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR                 | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT                                             | IN<br># INVOICES<br>RETURNED            | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| INVOICE                                              | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE                                                       | # INVOICES                              | REIMBURSEMENT                                                        | # INVOICES                                   |                           | AMOUNTS                                     |                       |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$5,200.00                               | <b># INVOICES<br/>RETURNED</b><br>8     | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>8                                                                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$5,200.00                               | <b># INVOICES<br/>RETURNED</b><br>8     | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>8<br>CKUP/ACC RESID                                                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$5,200.00<br>ENT SUB TOTA               | # INVOICES<br>RETURNED<br>8             | REIMBURSEMENT<br>REQUESTED<br>\$5,200.00                             | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$5,200.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$5,200.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>8<br>CKUP/ACC RESID                                                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$5,200.00<br>ENT SUB TOTA<br>\$5,200.00 | # INVOICES<br>RETURNED<br>8<br>.L:<br>8 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$5,200.00<br>\$5,200.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$5,200.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$5,200.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022<br>COUNTY JAIL BA | # INVOICES<br>GENERATED<br>8<br>CKUP/ACC RESID<br>8<br>County Jail Backup<br># INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$5,200.00<br>ENT SUB TOTA<br>\$5,200.00 | # INVOICES<br>RETURNED<br>8<br>.L:<br>8 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$5,200.00<br>\$5,200.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$5,200.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$5,200.00 | <b>OWED</b><br>\$0.00 |

 AR DOC
 ARKANSAS DEPARTMENT OF CORRECTIONS

 REPORT NO. IPTR237 - 30
 COUNTY JAIL INVOICE SUMMARY

 FROM: 08/01/2022
 TO: 08/31/2022

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 REQUESTOR:
 Robin White

| COUNTY JAII         | : Faulkner County B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ackup List                    |                        |                            |                           |                |                               |                 |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAIL B       | ACKUP/ADC INM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 69                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$49,960.00                   | 69                     | \$48,880.00                | 0                         | \$48,880.00    | \$48,880.00                   | \$0.00          |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | : 77                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$55,160.00                   | 77                     | \$54,080.00                | 0                         | \$54,080.00    | \$54,080.00                   | \$0.00          |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAII         | : Faulkner County S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | heriff's Office               |                        |                            |                           |                |                               |                 |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | Act 570                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$440.00                      | 2                      | \$440.00                   | 0                         | \$440.00       | \$440.00                      | \$0.00          |
| ACT 570/D           | CC CLIENT (ACT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|                     | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$440.00                      | 2                      | \$440.00                   | 0                         | \$440.00       | \$440.00                      | \$0.00          |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | : 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$440.00                      | 2                      | \$440.00                   | 0                         | \$440.00       | \$440.00                      | \$0.00          |
|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAII         | : Franklin County B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ackup List                    |                        |                            |                           |                |                               |                 |
|                     | , and the second s | I                             |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               | INN                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

8

\$4,240.00

2022

August

8 \$4,240.00 8 \$6,080.00 0 \$6,080.00 \$0.00

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\$6,080.00

0

\$6,080.00

\$0.00

8

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 REQUESTOR:
 Robin White

#### COUNTY JAIL: Franklin County Backup List

| INVOICE TYP        | PE:   | County Jail Backup            |                                              | INI                                  | MATE TYPE: ADC                            | Inmate                         |                                             |                                              |                           |
|--------------------|-------|-------------------------------|----------------------------------------------|--------------------------------------|-------------------------------------------|--------------------------------|---------------------------------------------|----------------------------------------------|---------------------------|
| INVOICH<br>MONTH/Y |       | # INVOICES<br>GENERATED<br>26 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$27,680.00 | <b># INVOICES<br/>RETURNED</b><br>26 | REIMBURSEMENT<br>REQUESTED<br>\$28,400.00 | # INVOICES<br>OUTSTANDING<br>0 | <b>AMOUNT</b><br><b>PAID</b><br>\$28,400.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$28,400.00 | BALANCE<br>OWED<br>\$0.00 |
| August             | 2022  | 20                            | \$27,080.00                                  | 20                                   | \$28,400.00                               | 0                              | \$28,400.00                                 | \$28,400.00                                  | \$0.00                    |
| COUNTY JA          | AIL B | ACKUP/ADC INMA                | TE SUB TOTA                                  | AL:                                  |                                           |                                |                                             |                                              |                           |
|                    |       | 26                            | \$27,680.00                                  | 26                                   | \$28,400.00                               | 0                              | \$28,400.00                                 | \$28,400.00                                  | \$0.00                    |
|                    |       |                               |                                              |                                      |                                           |                                |                                             |                                              |                           |
| JAIL SUB TO        | DTAL  | : 34                          | \$31,920.00                                  | 34                                   | \$34,480.00                               | 0                              | \$34,480.00                                 | \$34,480.00                                  | \$0.00                    |
| COUNTY             | JAII  | : Fulton County Back          | kup List                                     |                                      |                                           |                                |                                             |                                              |                           |
| INVOICE TYP        | E:    | County Jail Backup            |                                              | INI                                  | MATE TYPE: ADC                            | Inmate                         |                                             |                                              |                           |
| INVOICH<br>MONTH/Y |       | # INVOICES<br>GENERATED       | ORIGINAL<br>INVOICE<br>AMOUNT                | # INVOICES<br>RETURNED               | REIMBURSEMENT<br>REQUESTED                | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID                              | CUMULATIVE<br>AMOUNTS<br>PAID                | BALANCE<br>OWED           |
| August             | 2022  | 4                             | \$3,080.00                                   | 4                                    | \$3,080.00                                | 0                              | \$3,080.00                                  | \$31,480.00                                  | \$0.00                    |
| COUNTY JA          | AIL R | ACKUP/ADC INMA                | TE SUB TOTA                                  | ΔL:                                  |                                           |                                |                                             |                                              |                           |
|                    | D     | 30                            | \$30,760.00                                  | 30                                   | \$31,480.00                               | 0                              | \$31,480.00                                 | \$31,480.00                                  | \$0.00                    |
|                    |       |                               |                                              |                                      |                                           |                                |                                             |                                              |                           |
| JAIL SUB TO        | )TAL  | : 4                           | \$3,080.00                                   | 4                                    | \$3,080.00                                | 0                              | \$3,080.00                                  | \$3,080.00                                   | \$0.00                    |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 REQUESTOR:
 Robin White

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

| <b>INVOICE TYPE:</b>                                 | Act 570                                                                                              |                                                                           | INI                                    | MATE TYPE: DCC                                                       | Client (Act 570)                       |                           |                                             |                       |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------|----------------------------------------|---------------------------|---------------------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                                  | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                 | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING              | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| August 2022                                          | 1                                                                                                    | \$280.00                                                                  | 1                                      | \$280.00                                                             | 0                                      | \$280.00                  | \$280.00                                    | \$0.00                |
| ACT 570/I                                            | DCC CLIENT (ACT                                                                                      | 570) SUB TOTA                                                             | L:                                     |                                                                      |                                        |                           |                                             |                       |
|                                                      | 1                                                                                                    | \$280.00                                                                  | 1                                      | \$280.00                                                             | 0                                      | \$280.00                  | \$280.00                                    | \$0.00                |
| JAIL SUB TOTAI                                       | <b>.:</b> 1                                                                                          | \$280.00                                                                  | 1                                      | \$280.00                                                             | 0                                      | \$280.00                  | \$280.00                                    | \$0.00                |
| COUNTY JAI                                           | L: Garland County Ba                                                                                 | ackup List                                                                |                                        |                                                                      |                                        |                           |                                             |                       |
|                                                      |                                                                                                      |                                                                           |                                        |                                                                      | Desident                               |                           |                                             |                       |
| INVOICE TYPE:                                        | County Jail Backup                                                                                   | )                                                                         | INI                                    | MATE TYPE: ACC                                                       | Resident                               |                           |                                             |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR                 | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT                                             | INF<br># INVOICES<br>RETURNED          | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED                         | # INVOICES<br>OUTSTANDING              | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| INVOICE                                              | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE                                                       | # INVOICES                             | REIMBURSEMENT                                                        | # INVOICES                             |                           | AMOUNTS                                     |                       |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED                                                                              | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,840.00                               | <b># INVOICES<br/>RETURNED</b><br>6    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING              | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>6                                                                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,840.00                               | <b># INVOICES<br/>RETURNED</b><br>6    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING              | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>6<br>CKUP/ACC RESID                                                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,840.00<br>ENT SUB TOTA               | # INVOICES<br>RETURNED<br>6<br>L:      | REIMBURSEMENT<br>REQUESTED<br>\$1,840.00                             | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$1,840.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$1,840.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>6<br>CKUP/ACC RESID                                                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,840.00<br>ENT SUB TOTA<br>\$1,840.00 | # INVOICES<br>RETURNED<br>6<br>L:<br>6 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$1,840.00<br>\$1,840.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$1,840.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$1,840.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022<br>COUNTY JAIL BA | # INVOICES<br>GENERATED<br>6<br>CKUP/ACC RESID<br>6<br>County Jail Backup<br># INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,840.00<br>ENT SUB TOTA<br>\$1,840.00 | # INVOICES<br>RETURNED<br>6<br>L:<br>6 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$1,840.00<br>\$1,840.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$1,840.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$1,840.00 | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IP | TR237 - 30              |                               | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 08/01/2022 TO: 08/31/2022 |                            |                           | PAGE:         26 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                               |                 |
|-------------------------|-------------------------|-------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|
| COUNTY JAII             | .: Garland County Ba    | ackup List                    |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOTA                  | AL.                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                         | 55                      | \$44,720.00                   | 55                                                                                                   | \$42,600.00                | 0                         | \$42,600.00                                                                                                                      | \$42,600.00                   | \$0.00          |
| JAIL SUB TOTAL          | : 61                    | \$46,560.00                   | 61                                                                                                   | \$44,440.00                | 0                         | \$44,440.00                                                                                                                      | \$44,440.00                   | \$0.00          |
| COUNTY JAII             | Grant County Back       | kup List                      |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| INVOICE TYPE:           | County Jail Backup      | )                             | INI                                                                                                  | MATE TYPE: ACC             | Resident                  |                                                                                                                                  |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 1                       | \$120.00                      | 1                                                                                                    | \$120.00                   | 0                         | \$120.00                                                                                                                         | \$120.00                      | \$0.00          |
| COUNTY JAIL BAC         | <b>CKUP/ACC RESID</b>   | ENT SUR TOTA                  | AT.•                                                                                                 |                            |                           |                                                                                                                                  |                               |                 |
|                         | 1                       | \$120.00                      | 1                                                                                                    | \$120.00                   | 0                         | \$120.00                                                                                                                         | \$120.00                      | \$0.00          |
| INVOICE TYPE:           | County Jail Backup      | )                             | INI                                                                                                  | MATE TYPE: ADC             | Inmate                    |                                                                                                                                  |                               |                 |
|                         |                         |                               |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 13                      | \$11,040.00                   | 13                                                                                                   | \$10,240.00                | 0                         | \$10,240.00                                                                                                                      | \$10,240.00                   | \$0.00          |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                         | 13                      | \$11,040.00                   | 13                                                                                                   | \$10,240.00                | 0                         | \$10,240.00                                                                                                                      | \$10,240.00                   | \$0.00          |
| JAIL SUB TOTAL          | : 14                    | \$11,160.00                   | 14                                                                                                   | \$10,360.00                | 0                         | \$10,360.00                                                                                                                      | \$10,360.00                   | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

#### COUNTY JAIL: Greene County Backup List

| INVOICE TYPE:       | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 16                      | \$6,600.00                    | 16                     | \$6,600.00                 | 0                         | \$6,600.00     | \$6,600.00                    | \$0.00          |
| COUNTY JAIL BAC     | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 16                      | \$6,600.00                    | 16                     | \$6,600.00                 | 0                         | \$6,600.00     | \$6,600.00                    | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 66                      | \$63,720.00                   | 66                     | \$63,720.00                | 0                         | \$63,720.00    | \$63,720.00                   | \$0.00          |
| COUNTY JAIL BA      | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 66                      | \$63,720.00                   | 66                     | \$63,720.00                | 0                         | \$63,720.00    | \$63,720.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL:     | 82                      | \$70,320.00                   | 82                     | \$70,320.00                | 0                         | \$70,320.00    | \$70,320.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAIL         | : Greene County She     | riff's Office                 |                        |                            |                           |                |                               |                 |
|                     | 5                       |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | Act 570                 |                               | IN                     | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|                     |                         | 0.000                         |                        |                            |                           |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 6                       | \$1,640.00                    | 6                      | \$1,640.00                 | 0                         | \$1,640.00     | \$1,640.00                    | \$0.00          |

**AR DOC ARKANSAS DEPARTMENT OF CORRECTIONS** PAGE: 28 of **COUNTY JAIL INVOICE SUMMARY REPORT NO. IPTR237 - 30 PROCESSED:** 01/02/2025 01:51 PM **REQUESTOR:** Robin White **FROM:** 08/01/2022 **TO:** 08/31/2022 COUNTY JAIL: Greene County Sheriff's Office ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: 6 \$1,640.00 \$1,640.00 0 \$1,640.00 \$1,640.00 6 \$1,640.00 \$1,640.00 0 \$1,640.00 JAIL SUB TOTAL: 6 6 \$1,640.00

COUNTY JAIL: Hempstead County Backup List

County Jail Backup **INVOICE TYPE:** 

ADC Inmate **INMATE TYPE:** 

78

\$0.00

\$0.00

| INVO<br>MONT | DICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT       | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------|---------------|-------------------------|-------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August       | 2022          | 17                      | \$16,720.00                         | 17                     | \$16,720.00                | 0                         | \$16,720.00    | \$16,720.00                   | \$0.00          |
| COUNT        | Y JAIL BA     | ACKUP/ADC INN<br>17     | <b>1ATE SUB TOTA</b><br>\$16,720.00 | AL:<br>17              | \$16,720.00                | 0                         | \$16,720.00    | \$16,720.00                   | \$0.00          |
| JAIL SUF     | B TOTAL:      | 17                      | \$16,720.00                         | 17                     | \$16,720.00                | 0                         | \$16,720.00    | \$16,720.00                   | \$0.00          |

COUNTY JAIL: Hempstead County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August | 2022            | 8                       | \$1,720.00                    | 8                      | \$1,720.00                 | 0                         | \$1,720.00     | \$1,720.00                    | \$0.00          |
|        | ACT 570/DC      | CC CLIENT (ACT )<br>8   | 570) SUB TOTAI<br>\$1,720.00  | L:<br>8                | \$1,720.00                 | 0                         | \$1,720.00     | \$1,720.00                    | \$0.00          |

JAIL SUB TOTAL:

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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| COUN         | NTY JAIL  | : Hempstead County      | Sheriff's Office              |                        |                            |                           |                |                               |                 |
|--------------|-----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| JAIL SUB     | B TOTAL:  | : 8                     | \$1,720.00                    | 8                      | \$1,720.00                 | 0                         | \$1,720.00     | \$1,720.00                    | \$0.00          |
| COUN         | NTY JAIL  | Hot Spring County       | Backup List                   |                        |                            |                           |                |                               |                 |
| INVOICE 7    | TYPE:     | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVO<br>MONI |           | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August       | 2022      | 20                      | \$12,640.00                   | 20                     | \$12,640.00                | 0                         | \$12,640.00    | \$12,640.00                   | \$0.00          |
| COUNT        | Y JAIL B  | ACKUP/ADC INMA          | TE SUB TOTA                   | L:                     |                            |                           |                |                               |                 |
|              |           | 20                      | \$12,640.00                   | 20                     | \$12,640.00                | 0                         | \$12,640.00    | \$12,640.00                   | \$0.00          |
|              |           |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUE     | B TOTAL:  | : 20                    | \$12,640.00                   | 20                     | \$12,640.00                | 0                         | \$12,640.00    | \$12,640.00                   | \$0.00          |
| COUN         | NTY JAIL  | : Howard County Ba      | ckup List                     |                        |                            |                           |                |                               |                 |
| INVOICE 7    | TYPE:     | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVO<br>MONT |           | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August       | 2022      | 14                      | \$8,120.00                    | 14                     | \$8,120.00                 | 0                         | \$8,120.00     | \$20,760.00                   | \$0.00          |
| COUNT        | Y JAIL BA | ACKUP/ADC INMA          | TE SUB TOTA                   | L:                     |                            |                           |                |                               |                 |
|              |           | 34                      | \$20,760.00                   | 34                     | \$20,760.00                | 0                         | \$20,760.00    | \$20,760.00                   | \$0.00          |
|              |           |                         |                               |                        |                            |                           |                |                               |                 |
|              |           |                         |                               |                        |                            |                           |                |                               |                 |

\$8,120.00

\$8,120.00

0

\$8,120.00

\$0.00

\$8,120.00

14

14

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 REQUESTOR:
 Robin White

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

| INVOICE TY      | PE:     | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|-----------------|---------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOI0<br>MONTH |         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August          | 2022    | 9                       | \$6,040.00                    | 9                      | \$6,040.00                 | 0                         | \$6,040.00     | \$6,040.00                    | \$0.00          |
| COUNTY JA       | IL BAC  | CKUP/ACC RESIDI         | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                 |         | 9                       | \$6,040.00                    | 9                      | \$6,040.00                 | 0                         | \$6,040.00     | \$6,040.00                    | \$0.00          |
| INVOICE TY      | PE:     | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOI0<br>MONTH |         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August          | 2022    | 37                      | \$30,280.00                   | 37                     | \$30,280.00                | 0                         | \$30,280.00    | \$30,280.00                   | \$0.00          |
| COUNTY J        | JAIL BA | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                 |         | 37                      | \$30,280.00                   | 37                     | \$30,280.00                | 0                         | \$30,280.00    | \$30,280.00                   | \$0.00          |
| JAIL SUB T      | 'OTAL:  | 46                      | \$36,320.00                   | 46                     | \$36,320.00                | 0                         | \$36,320.00    | \$36,320.00                   | \$0.00          |
| COUNT           | 'Y JAIL | : Independence Cour     | nty Sheriff's Offic           | e                      |                            |                           |                |                               |                 |
| INVOICE TY      | PE:     | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOI0<br>MONTH | /YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August          | 2022    | 1                       | \$280.00                      | 1                      | \$280.00                   | 0                         | \$280.00       | \$280.00                      | \$0.00          |

| AR DOC<br>REPORT NO. II | PTR237 - 30             |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 08/01/2022 TO: | SUMMARY                   |                | PAGE:         31 of           EESSED:         01/02/20           ESTOR:         Robin W | 25 01:51 PM     |
|-------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|---------------------------|----------------|-----------------------------------------------------------------------------------------|-----------------|
| COUNTY JAI              | L: Independence Cour    | nty Sheriff's Offi            | ce                     |                                                        |                           |                |                                                                                         |                 |
| АСТ 570/Г               | OCC CLIENT (ACT         | 570) SUB TOT/                 | AL:                    |                                                        |                           |                |                                                                                         |                 |
| 1101010101              | 1                       | \$280.00                      | 1                      | \$280.00                                               | 0                         | \$280.00       | \$280.00                                                                                | \$0.00          |
| JAIL SUB TOTAL          | <i>:</i> 1              | \$280.00                      | 1                      | \$280.00                                               | 0                         | \$280.00       | \$280.00                                                                                | \$0.00          |
| COUNTY JAI              | L: Izard County Back    | up List                       |                        |                                                        |                           |                |                                                                                         |                 |
| INVOICE TYPE:           | County Jail Backup      | 1                             | INI                    | MATE TYPE: ACC                                         | Resident                  |                |                                                                                         |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                           | BALANCE<br>OWED |
| August 2022             | 2                       | \$1,600.00                    | 2                      | \$1,600.00                                             | 0                         | \$1,600.00     | \$1,600.00                                                                              | \$0.00          |
| COUNTY JAIL BA          | CKUP/ACC RESIDI         | ENT SUB TOTA                  | AL:                    |                                                        |                           |                |                                                                                         |                 |
|                         | 2                       | \$1,600.00                    | 2                      | \$1,600.00                                             | 0                         | \$1,600.00     | \$1,600.00                                                                              | \$0.00          |
| INVOICE TYPE:           | County Jail Backup      |                               | INI                    | MATE TYPE: ADC                                         | Inmate                    |                |                                                                                         |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                           | BALANCE<br>OWED |
| August 2022             | 13                      | \$12,640.00                   | 13                     | \$12,640.00                                            | 0                         | \$12,640.00    | \$12,640.00                                                                             | \$0.00          |
| COUNTY JAIL B           | BACKUP/ADC INM          | ATE SUB TOTA                  | AL:                    |                                                        |                           |                |                                                                                         |                 |
|                         | 13                      | \$12,640.00                   | 13                     | \$12,640.00                                            | 0                         | \$12,640.00    | \$12,640.00                                                                             | \$0.00          |
| JAIL SUB TOTAL          |                         | \$14,240.00                   | 15                     | \$14,240.00                                            | 0                         | \$14,240.00    | \$14,240.00                                                                             | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 01:51 PM

 REQUESTOR:
 Robin White

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

| INVOICE T                            | YPE:                                          | Act 570                                              |                                                                           | INI                                    | MATE TYPE: DCC                                                       | Client (Act 570)                             |                                          |                                             |                           |
|--------------------------------------|-----------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------|----------------------------------------------|------------------------------------------|---------------------------------------------|---------------------------|
| INVO<br>MONTI<br>August              |                                               | # INVOICES<br>GENERATED<br>2                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$480.00                                 | # INVOICES<br>RETURNED<br>2            | REIMBURSEMENT<br>REQUESTED<br>\$480.00                               | # INVOICES<br>OUTSTANDING<br>0               | <b>AMOUNT</b><br><b>PAID</b><br>\$480.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$480.00   | BALANCE<br>OWED<br>\$0.00 |
| -                                    |                                               |                                                      |                                                                           |                                        | \$100.00                                                             | Ŭ                                            | φ 100.00                                 | φ 100100                                    | φ0.00                     |
| AC                                   | CT 570/D                                      | CC CLIENT (ACT                                       | \$480.00 \$480.00                                                         | L:<br>2                                | \$480.00                                                             | 0                                            | \$480.00                                 | \$480.00                                    | \$0.00                    |
| JAIL SUB                             | TOTAL                                         | : 2                                                  | \$480.00                                                                  | 2                                      | \$480.00                                                             | 0                                            | \$480.00                                 | \$480.00                                    | \$0.00                    |
| COUN                                 | TY JAII                                       | L: Jackson County Ba                                 | ckup List                                                                 |                                        |                                                                      |                                              |                                          |                                             |                           |
| INVOICE T                            | 'VPF•                                         | County Jail Backup                                   |                                                                           | INI                                    | MATE TYPE: ACC                                                       | Resident                                     |                                          |                                             |                           |
| INVOICE I                            | 11 12.                                        | County Jan Dackup                                    |                                                                           | 1111                                   | WATE TITE, ACC                                                       |                                              |                                          |                                             |                           |
| INVOICE I<br>INVOI<br>MONTI          | ICE                                           | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                 | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID                           | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED           |
| INVO                                 | ICE                                           | # INVOICES                                           | ORIGINAL<br>INVOICE                                                       | # INVOICES                             | REIMBURSEMENT                                                        | # INVOICES                                   |                                          | AMOUNTS                                     |                           |
| INVO<br>MONTI<br>August              | ICE<br>H/YR<br>2022                           | # INVOICES<br>GENERATED                              | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,120.00                               | <b># INVOICES<br/>RETURNED</b><br>5    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                                     | AMOUNTS<br>PAID                             | OWED                      |
| INVO<br>MONTI<br>August              | ICE<br>H/YR<br>2022                           | # INVOICES<br>GENERATED<br>5                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,120.00                               | <b># INVOICES<br/>RETURNED</b><br>5    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                                     | AMOUNTS<br>PAID                             | OWED                      |
| INVO<br>MONTI<br>August              | ICE<br>H/YR<br>2022<br>AIL BAC                | # INVOICES<br>GENERATED<br>5<br>CKUP/ACC RESIDI      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,120.00<br>ENT SUB TOTA<br>\$2,120.00 | # INVOICES<br>RETURNED<br>5<br>L:<br>5 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$2,120.00<br>\$2,120.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b> \$2,120.00                   | <b>AMOUNTS</b><br><b>PAID</b><br>\$2,120.00 | <b>OWED</b><br>\$0.00     |
| INVO<br>MONTI<br>August<br>COUNTY JA | ICE<br>H/YR<br>2022<br>AIL BAC<br>YPE:<br>ICE | # INVOICES<br>GENERATED<br>5<br>CKUP/ACC RESIDI<br>5 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,120.00<br>ENT SUB TOTA<br>\$2,120.00 | # INVOICES<br>RETURNED<br>5<br>L:<br>5 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$2,120.00<br>\$2,120.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b> \$2,120.00                   | <b>AMOUNTS</b><br><b>PAID</b><br>\$2,120.00 | <b>OWED</b><br>\$0.00     |

| AR DOC<br>REPORT NO. IP                   | FR237 - 30                                                            |                                    | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>: 08/01/2022 TO: | SUMMARY                   | PAGE:         33 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                               |                             |  |
|-------------------------------------------|-----------------------------------------------------------------------|------------------------------------|------------------------|-------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|--|
| COUNTY JAIL                               | : Jackson County Ba                                                   | ackup List                         |                        |                                                       |                           |                                                                                                                                  |                               |                             |  |
| COUNTY JAIL BA                            | ACKUP/ADC INM.<br>41                                                  | <b>ATE SUB TOTA</b><br>\$27,560.00 | <b>L:</b><br>41        | \$27,560.00                                           | 0                         | \$27,560.00                                                                                                                      | \$27,560.00                   | \$0.00                      |  |
| JAIL SUB TOTAL:                           | 46                                                                    | \$29,680.00                        | 46                     | \$29,680.00                                           | 0                         | \$29,680.00                                                                                                                      | \$29,680.00                   | \$0.00                      |  |
| COUNTY JAIL                               | : Jackson County Sh                                                   | neriff's Office                    |                        |                                                       |                           |                                                                                                                                  |                               |                             |  |
| INVOICE TYPE:                             | <b>INVOICE TYPE:</b> Act 570 <b>INMATE TYPE:</b> DCC Client (Act 570) |                                    |                        |                                                       |                           |                                                                                                                                  |                               |                             |  |
| INVOICE<br>MONTH/YR                       | # INVOICES<br>GENERATED                                               | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                            | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED             |  |
| August 2022                               | 2                                                                     | \$480.00                           | 2                      | \$480.00                                              | 0                         | \$480.00                                                                                                                         | \$480.00                      | \$0.00                      |  |
| ACT 570/D0                                | CC CLIENT (ACT 2                                                      | <b>570) SUB TOTA</b><br>\$480.00   | L:<br>2                | \$480.00                                              | 0                         | \$480.00                                                                                                                         | \$480.00                      | \$0.00                      |  |
|                                           | _                                                                     | \$ 100.00                          | _                      | \$100.00                                              | Ũ                         | \$ 100.00                                                                                                                        | \$ 100.00                     | <i><b>Q</b></i> <b>0.00</b> |  |
| JAIL SUB TOTAL:                           | 2                                                                     | \$480.00                           | 2                      | \$480.00                                              | 0                         | \$480.00                                                                                                                         | \$480.00                      | \$0.00                      |  |
| COUNTY JAIL: Jefferson County Backup List |                                                                       |                                    |                        |                                                       |                           |                                                                                                                                  |                               |                             |  |
| INVOICE TYPE:                             | County Jail Backup                                                    | )                                  | INM                    | MATE TYPE: ACC                                        | Resident                  |                                                                                                                                  |                               |                             |  |
| INVOICE<br>MONTH/YR                       | # INVOICES<br>GENERATED                                               | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                            | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED             |  |
| August 2022                               | 2                                                                     | \$1,240.00                         | 2                      | \$1,240.00                                            | 0                         | \$1,240.00                                                                                                                       | \$1,240.00                    | \$0.00                      |  |
| COUNTY JAIL BAC                           | <b>EKUP/ACC RESID</b>                                                 | ENT SUB TOTA<br>\$1,240.00         | <b>L:</b> 2            | \$1,240.00                                            | 0                         | \$1,240.00                                                                                                                       | \$1,240.00                    | \$0.00                      |  |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

#### COUNTY JAIL: Jefferson County Backup List

| INVOICE TYPE                     | ICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate     |                                              |                                            |                                           |                                |                                             |                                              |                           |  |
|----------------------------------|----------------------------------------------------------|----------------------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------|---------------------------------------------|----------------------------------------------|---------------------------|--|
| INVOICE<br>MONTH/YI<br>August 20 | <b># INVOICES</b><br><b>GENERATED</b><br>022 43          | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$36,520.00 | <b># INVOICES</b><br><b>RETURNED</b><br>43 | REIMBURSEMENT<br>REQUESTED<br>\$36,520.00 | # INVOICES<br>OUTSTANDING<br>0 | <b>AMOUNT</b><br><b>PAID</b><br>\$36,520.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$36,520.00 | BALANCE<br>OWED<br>\$0.00 |  |
| 0                                |                                                          |                                              |                                            | \$50,520.00                               | 0                              | \$30,520.00                                 | \$30,520.00                                  | φ0.00                     |  |
| COUNTY JAI                       | L BACKUP/ADC INN                                         |                                              |                                            | <b>**</b> • <b>**</b> • • •               |                                |                                             |                                              | <b>*</b> • • • •          |  |
|                                  | 43                                                       | \$36,520.00                                  | 43                                         | \$36,520.00                               | 0                              | \$36,520.00                                 | \$36,520.00                                  | \$0.00                    |  |
| JAIL SUB TOT                     | <b>TAL:</b> 45                                           | \$37,760.00                                  | 45                                         | \$37,760.00                               | 0                              | \$37,760.00                                 | \$37,760.00                                  | \$0.00                    |  |
| COUNTY J                         | JAIL: Johnson County H                                   | Backup List                                  |                                            |                                           |                                |                                             |                                              |                           |  |
| INVOICE TYPE                     | : County Jail Backu                                      | ıp                                           | INI                                        | MATE TYPE: ACC                            | Resident                       |                                             |                                              |                           |  |
| INVOICE<br>MONTH/YI              | # INVOICES<br>R GENERATED                                | ORIGINAL<br>INVOICE<br>AMOUNT                | # INVOICES<br>RETURNED                     | REIMBURSEMENT<br>REQUESTED                | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID                              | CUMULATIVE<br>AMOUNTS<br>PAID                | BALANCE<br>OWED           |  |
| August 20                        | 022 6                                                    | \$2,240.00                                   | 6                                          | \$2,240.00                                | 0                              | \$2,240.00                                  | \$2,240.00                                   | \$0.00                    |  |
| COUNTY JAIL                      | BACKUP/ACC RESII                                         | DENT SUB TOTA                                | L:                                         |                                           |                                |                                             |                                              |                           |  |
|                                  | 6                                                        | \$2,240.00                                   | 6                                          | \$2,240.00                                | 0                              | \$2,240.00                                  | \$2,240.00                                   | \$0.00                    |  |
| INVOICE TYPE                     | INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate |                                              |                                            |                                           |                                |                                             |                                              |                           |  |
| INVOICE<br>MONTH/YI              | # INVOICES<br>R GENERATED                                | ORIGINAL<br>INVOICE<br>AMOUNT                | # INVOICES<br>RETURNED                     | REIMBURSEMENT<br>REQUESTED                | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID                              | CUMULATIVE<br>AMOUNTS<br>PAID                | BALANCE<br>OWED           |  |

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

FROM: 08/01/2022 TO: 08/31/2022

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 01:51 PM

 REQUESTOR:
 Robin White

| <b>COUN</b><br>August | <b>TY JAIL:</b> Johnson C 2022 | County Ba<br>18 | ckup List<br>\$16,040.00             | 18 | \$16,040.00 | 0 | \$16,040.00 | \$16,040.00 | \$0.00 |
|-----------------------|--------------------------------|-----------------|--------------------------------------|----|-------------|---|-------------|-------------|--------|
| COUNTY                | ' JAIL BACKUP/AI               | DC INMA<br>18   | <b>ATE SUB TOTAL:</b><br>\$16,040.00 | 18 | \$16,040.00 | 0 | \$16,040.00 | \$16,040.00 | \$0.00 |
| JAIL SUB              | TOTAL:                         | 24              | \$18,280.00                          | 24 | \$18,280.00 | 0 | \$18,280.00 | \$18,280.00 | \$0.00 |

COUNTY JAIL: Johnson County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|         | OICE<br>TH/YR   | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT     | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------|-----------------|-------------------------|-----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August  | 2022            | 1                       | \$240.00                          | 1                      | \$240.00                   | 0                         | \$240.00       | \$240.00                      | \$0.00          |
|         | ACT 570/DO      | CC CLIENT (ACT<br>1     | 5 <b>70) SUB TOTA</b><br>\$240.00 | <b>L:</b><br>1         | \$240.00                   | 0                         | \$240.00       | \$240.00                      | \$0.00          |
| JAIL SU | <b>B TOTAL:</b> | 1                       | \$240.00                          | 1                      | \$240.00                   | 0                         | \$240.00       | \$240.00                      | \$0.00          |

**COUNTY JAIL:** Lafayette County Backup List

**INVOICE TYPE:** County Jail Backup

INMATE TYPE:

**TE TYPE:** ACC Resident

**CUMULATIVE** ORIGINAL INVOICE **#INVOICES # INVOICES** REIMBURSEMENT **#INVOICES** AMOUNTS BALANCE INVOICE AMOUNT MONTH/YR **GENERATED** RETURNED REQUESTED OUTSTANDING PAID OWED AMOUNT PAID August 2022 2 \$2,000.00 2 \$2,000.00 0 \$2,000.00 \$2,000.00 \$0.00

COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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| COUNTY JAIL                             | L: Lafayette County B   | Backup List                   |                        |                            |                           |                |                               |                 |  |  |
|-----------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
|                                         | 2                       | \$2,000.00                    | 2                      | \$2,000.00                 | 0                         | \$2,000.00     | \$2,000.00                    | \$0.00          |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:                           | County Jail Backup      |                               | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR                     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 2022                             | 12                      | \$10,480.00                   | 12                     | \$10,480.00                | 0                         | \$10,480.00    | \$10,480.00                   | \$0.00          |  |  |
| COUNTY JAIL BA                          | ACKUP/ADC INMA          | ATE SUB TOTAI                 | L:                     |                            |                           |                |                               |                 |  |  |
|                                         | 12                      | \$10,480.00                   | 12                     | \$10,480.00                | 0                         | \$10,480.00    | \$10,480.00                   | \$0.00          |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| JAIL SUB TOTAL                          | : 14                    | \$12,480.00                   | 14                     | \$12,480.00                | 0                         | \$12,480.00    | \$12,480.00                   | \$0.00          |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| COUNTY JAIL                             | L: Lafayette County S   | heriff's Office               |                        |                            |                           |                |                               |                 |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:                           | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR                     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 2022                             | 1                       | \$240.00                      | 1                      | \$240.00                   | 0                         | \$240.00       | \$240.00                      | \$0.00          |  |  |
| ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |                         |                               |                        |                            |                           |                |                               |                 |  |  |
|                                         | 1                       | \$240.00                      | 1                      | \$240.00                   | 0                         | \$240.00       | \$240.00                      | \$0.00          |  |  |
|                                         |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| JAIL SUB TOTAL                          | : 1                     | \$240.00                      | 1                      | \$240.00                   | 0                         | \$240.00       | \$240.00                      | \$0.00          |  |  |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 REQUESTOR:
 Robin White

#### COUNTY JAIL: Lake Village Police Department

| INVOICE TYPE:                                        | Act 570                                             |                                                                       | INI                                       | MATE TYPE: DCC                                     | Client (Act 570)                             |                         |                                           |                       |
|------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------|----------------------------------------------|-------------------------|-------------------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                                  | # INVOICES<br>GENERATED                             | ORIGINAL<br>INVOICE<br>AMOUNT                                         | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                         | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID          | CUMULATIVE<br>AMOUNTS<br>PAID             | BALANCE<br>OWED       |
| August 2022                                          | 1                                                   | \$280.00                                                              | 0                                         | \$0.00                                             | 0                                            | \$0.00                  | \$240.00                                  | \$0.00                |
| ACT 570/D                                            | OCC CLIENT (ACT                                     | 570) SUB TOTA                                                         | L:                                        |                                                    |                                              |                         |                                           |                       |
|                                                      | 2                                                   | \$520.00                                                              | 1                                         | \$240.00                                           | 0                                            | \$240.00                | \$240.00                                  | \$0.00                |
| JAIL SUB TOTAL                                       | <b>:</b> 1                                          | \$280.00                                                              | 0                                         | \$0.00                                             | 0                                            | \$0.00                  | \$0.00                                    | \$0.00                |
| COUNTY JAI                                           | L: Lawrence County                                  | Backup List                                                           |                                           |                                                    |                                              |                         |                                           |                       |
|                                                      |                                                     |                                                                       |                                           |                                                    | D 11                                         |                         |                                           |                       |
| INVOICE TYPE:                                        | County Jail Backup                                  | )                                                                     | INI                                       | MATE TYPE: ACC                                     | Resident                                     |                         |                                           |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR                 | # INVOICES<br>GENERATED                             | ORIGINAL<br>INVOICE<br>AMOUNT                                         | INI<br># INVOICES<br>RETURNED             | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED       | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID          | CUMULATIVE<br>AMOUNTS<br>PAID             | BALANCE<br>OWED       |
| INVOICE                                              | # INVOICES                                          | ORIGINAL<br>INVOICE                                                   | # INVOICES                                | REIMBURSEMENT                                      | # INVOICES                                   |                         | AMOUNTS                                   |                       |
| INVOICE<br>MONTH/YR                                  | # INVOICES<br>GENERATED<br>2                        | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$400.00                             | <b># INVOICES</b><br><b>RETURNED</b><br>2 | REIMBURSEMENT<br>REQUESTED                         | # INVOICES<br>OUTSTANDING                    | PAID                    | AMOUNTS<br>PAID                           | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2                        | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$400.00                             | <b># INVOICES</b><br><b>RETURNED</b><br>2 | REIMBURSEMENT<br>REQUESTED                         | # INVOICES<br>OUTSTANDING                    | PAID                    | AMOUNTS<br>PAID                           | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2<br>CKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$400.00<br>ENT SUB TOTA             | # INVOICES<br>RETURNED<br>2<br>L:         | REIMBURSEMENT<br>REQUESTED<br>\$400.00             | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$400.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$400.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2<br>CKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$400.00<br>ENT SUB TOTA<br>\$400.00 | # INVOICES<br>RETURNED<br>2<br>L:<br>2    | REIMBURSEMENT<br>REQUESTED<br>\$400.00<br>\$400.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$400.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$400.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022<br>COUNTY JAIL BA | # INVOICES<br>GENERATED<br>2<br>CKUP/ACC RESID<br>2 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$400.00<br>ENT SUB TOTA<br>\$400.00 | # INVOICES<br>RETURNED<br>2<br>L:<br>2    | REIMBURSEMENT<br>REQUESTED<br>\$400.00<br>\$400.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$400.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$400.00 | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IP                                               | FR237 - 30              |                               | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 08/01/2022 TO: 08/31/2022 |                            |                           | PAGE:         38 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                               |                 |
|-----------------------------------------------------------------------|-------------------------|-------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|
| COUNTY JAIL                                                           | : Lawrence County       | Backup List                   |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| COUNTY JAIL BA                                                        | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                                                                       | 16                      | \$13,320.00                   | 16                                                                                                   | \$13,320.00                | 0                         | \$13,320.00                                                                                                                      | \$13,320.00                   | \$0.00          |
| JAIL SUB TOTAL:                                                       | 18                      | \$13,720.00                   | 18                                                                                                   | \$13,720.00                | 0                         | \$13,720.00                                                                                                                      | \$13,720.00                   | \$0.00          |
| COUNTY JAIL                                                           | : Lawrence County S     | Sheriff's Office              |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| <b>INVOICE TYPE:</b> Act 570 <b>INMATE TYPE:</b> DCC Client (Act 570) |                         |                               |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| INVOICE<br>MONTH/YR                                                   | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022                                                           | 2                       | \$560.00                      | 2                                                                                                    | \$560.00                   | 0                         | \$560.00                                                                                                                         | \$560.00                      | \$0.00          |
| ACT 570/D0                                                            | CC CLIENT (ACT          | <b>570) SUB TOT</b> A         | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                                                                       | 2                       | \$560.00                      | 2                                                                                                    | \$560.00                   | 0                         | \$560.00                                                                                                                         | \$560.00                      | \$0.00          |
| JAIL SUB TOTAL:                                                       | 2                       | \$560.00                      | 2                                                                                                    | \$560.00                   | 0                         | \$560.00                                                                                                                         | \$560.00                      | \$0.00          |
| COUNTY JAIL                                                           | : Lee County Backu      | p List                        |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| INVOICE TYPE:                                                         | County Jail Backup      | ,                             | INI                                                                                                  | MATE TYPE: ADC             | Inmate                    |                                                                                                                                  |                               |                 |
| INVOICE<br>MONTH/YR                                                   | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022                                                           | 3                       | \$3,720.00                    | 3                                                                                                    | \$3,720.00                 | 0                         | \$3,720.00                                                                                                                       | \$3,720.00                    | \$0.00          |
| COUNTY JAIL BA                                                        | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                                                                       | 3                       | \$3,720.00                    | 3                                                                                                    | \$3,720.00                 | 0                         | \$3,720.00                                                                                                                       | \$3,720.00                    | \$0.00          |

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

**FROM:** 08/01/2022 **TO:** 08/31/2022

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| COUNTY JAI          | COUNTY JAIL: Lee County Backup List |                               |                        |                            |                           |                |                               |                 |  |  |
|---------------------|-------------------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| JAIL SUB TOTAI      | L: 3                                | \$3,720.00                    | 3                      | \$3,720.00                 | 0                         | \$3,720.00     | \$3,720.00                    | \$0.00          |  |  |
| COUNTY JAI          | IL: Lincoln County B                | ackup List                    |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:       | County Jail Backu                   | р                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED             | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 2022         | 3                                   | \$2,520.00                    | 3                      | \$2,520.00                 | 0                         | \$2,520.00     | \$6,240.00                    | \$0.00          |  |  |
| COUNTY IAU 1        | BACKUP/ADC INM                      | ATE SUB TOTA                  | 1.                     |                            |                           |                |                               |                 |  |  |
| COUNTI JAILI        | 6                                   | \$6,240.00                    | 6.                     | \$6,240.00                 | 0                         | \$6,240.00     | \$6,240.00                    | \$0.00          |  |  |
| JAIL SUB TOTAI      | L: 3                                | \$2,520.00                    | 3                      | \$2,520.00                 | 0                         | \$2,520.00     | \$2,520.00                    | \$0.00          |  |  |
|                     |                                     |                               |                        |                            |                           |                |                               |                 |  |  |
| COUNTY JAI          | IL: Little River Coun               | ty Backup List                |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:       | County Jail Backu                   | р                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED             | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 2022         | 9                                   | \$7,000.00                    | 9                      | \$8,120.00                 | 0                         | \$8,120.00     | \$14,360.00                   | \$0.00          |  |  |
| COUNTY JAIL I       | BACKUP/ADC INM                      | IATE SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |  |
|                     | 15                                  | \$13,240.00                   | 15                     | \$14,360.00                | 0                         | \$14,360.00    | \$14,360.00                   | \$0.00          |  |  |
| JAIL SUB TOTAI      | L: 9                                | \$7,000.00                    | 9                      | \$8,120.00                 | 0                         | \$8,120.00     | \$8,120.00                    | \$0.00          |  |  |

2022

August

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## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE TYPE:        | INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                               |                        |                            |                           |                |                               |                 |  |
|----------------------|------------------------------------------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED                                    | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| August 2022          | 6                                                          | \$3,320.00                    | 6                      | \$3,320.00                 | 0                         | \$3,320.00     | \$3,320.00                    | \$0.00          |  |
| COUNTY JAIL BA       | CKUP/ACC RESIDI                                            | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |
|                      | 6                                                          | \$3,320.00                    | 6                      | \$3,320.00                 | 0                         | \$3,320.00     | \$3,320.00                    | \$0.00          |  |
|                      |                                                            |                               |                        |                            |                           |                |                               |                 |  |
| INVOICE TYPE:        | County Jail Backup                                         |                               | IN                     | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED                                    | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| August 2022          | 21                                                         | \$21,760.00                   | 21                     | \$21,760.00                | 0                         | \$21,760.00    | \$21,760.00                   | \$0.00          |  |
| COUNTY JAIL B        | ACKUP/ADC INM                                              | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |
|                      | 21                                                         | \$21,760.00                   | 21                     | \$21,760.00                | 0                         | \$21,760.00    | \$21,760.00                   | \$0.00          |  |
|                      |                                                            |                               |                        |                            |                           |                |                               |                 |  |
| JAIL SUB TOTAL       | .: 27                                                      | \$25,080.00                   | 27                     | \$25,080.00                | 0                         | \$25,080.00    | \$25,080.00                   | \$0.00          |  |
|                      |                                                            |                               |                        |                            |                           |                |                               |                 |  |
| COUNTY JAII          | L: Logan County She                                        | iff's Office                  |                        |                            |                           |                |                               |                 |  |
|                      |                                                            |                               |                        |                            |                           |                |                               |                 |  |
| <b>INVOICE TYPE:</b> | Act 570                                                    |                               | INI                    | <b>MATE TYPE:</b> DCC      | Client (Act 570)          |                |                               |                 |  |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED                                    | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |

\$200.00

\$200.00

0

\$200.00

\$0.00

| AR DOC<br>REPORT NO. IPTR237 - 30<br>ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 08/01/2022 TO: 08/31/2022 |                         |                               |                        |                            | <b>PAGE:</b> 41 of 78<br><b>PROCESSED:</b> 01/02/2025 01:51 PM<br><b>REQUESTOR:</b> Robin White |                |                               |                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|-------------------------------------------------------------------------------------------------|----------------|-------------------------------|-----------------|--|
| COUNTY JAI                                                                                                                                | L: Logan County Sher    | iff's Office                  |                        |                            |                                                                                                 |                |                               |                 |  |
| ACT 570/E                                                                                                                                 | OCC CLIENT (ACT 5       | 570) SUB TOTA<br>\$200.00     | L:<br>1                | \$200.00                   | 0                                                                                               | \$200.00       | \$200.00                      | \$0.00          |  |
| JAIL SUB TOTAL                                                                                                                            | : 1                     | \$200.00                      | 1                      | \$200.00                   | 0                                                                                               | \$200.00       | \$200.00                      | \$0.00          |  |
| COUNTY JAI                                                                                                                                | L: Lonoke City Jail     |                               |                        |                            |                                                                                                 |                |                               |                 |  |
| <b>INVOICE TYPE:</b> County Jail Backup <b>INMATE TYPE:</b> ADC Inmate                                                                    |                         |                               |                        |                            |                                                                                                 |                |                               |                 |  |
| INVOICE<br>MONTH/YR                                                                                                                       | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING                                                                       | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| August 2022                                                                                                                               | 3                       | \$2,520.00                    | 0                      | \$0.00                     | 0                                                                                               | \$0.00         | \$0.00                        | \$0.00          |  |
| COUNTY JAIL B                                                                                                                             | ACKUP/ADC INMA          | TE SUB TOTAL                  | L:                     |                            |                                                                                                 |                |                               |                 |  |
|                                                                                                                                           | 3                       | \$2,520.00                    | 0                      | \$0.00                     | 0                                                                                               | \$0.00         | \$0.00                        | \$0.00          |  |
| JAIL SUB TOTAL                                                                                                                            | : 3                     | \$2,520.00                    | 0                      | \$0.00                     | 0                                                                                               | \$0.00         | \$0.00                        | \$0.00          |  |
| COUNTY JAI                                                                                                                                | L: Lonoke County Bad    | ckup List                     |                        |                            |                                                                                                 |                |                               |                 |  |
| INVOICE TYPE:                                                                                                                             | County Jail Backup      |                               | INN                    | MATE TYPE: ACC             | Resident                                                                                        |                |                               |                 |  |
| INVOICE<br>MONTH/YR                                                                                                                       | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING                                                                       | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |
| August 2022                                                                                                                               | 6                       | \$4,240.00                    | 6                      | \$4,240.00                 | 0                                                                                               | \$4,240.00     | \$4,240.00                    | \$0.00          |  |
| COUNTY JAIL BA                                                                                                                            | CKUP/ACC RESIDE<br>6    | ENT SUB TOTAL<br>\$4,240.00   | L:<br>6                | \$4,240.00                 | 0                                                                                               | \$4,240.00     | \$4,240.00                    | \$0.00          |  |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE 7              | YPE:                | E: County Jail Backup INMATE TYPE: ADC Inmate |                                              |                                      |                                           |                                |                                             |                                              |                           |
|------------------------|---------------------|-----------------------------------------------|----------------------------------------------|--------------------------------------|-------------------------------------------|--------------------------------|---------------------------------------------|----------------------------------------------|---------------------------|
| INVO<br>MONT<br>August |                     | <b># INVOICES<br/>GENERATED</b><br>46         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$40,440.00 | <b># INVOICES<br/>RETURNED</b><br>46 | REIMBURSEMENT<br>REQUESTED<br>\$40,120.00 | # INVOICES<br>OUTSTANDING<br>0 | <b>AMOUNT</b><br><b>PAID</b><br>\$40,120.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$40,120.00 | BALANCE<br>OWED<br>\$0.00 |
| August                 | 2022                | 40                                            | \$40,440.00                                  | 40                                   | \$40,120.00                               | 0                              | \$40,120.00                                 | \$40,120.00                                  | φ <b>0.</b> 00            |
| COUNTY                 | <b>JAIL B</b> A     | ACKUP/ADC INM                                 | ATE SUB TOTA                                 | L:                                   |                                           |                                |                                             |                                              |                           |
|                        |                     | 46                                            | \$40,440.00                                  | 46                                   | \$40,120.00                               | 0                              | \$40,120.00                                 | \$40,120.00                                  | \$0.00                    |
| JAIL SUB               | ΤΟΤΑΙ               | 52                                            | \$44,680.00                                  | 52                                   | \$44,360.00                               | 0                              | \$44,360.00                                 | \$44,360.00                                  | \$0.00                    |
| JAIL SUB               | IUIAL.              | 52                                            | ψ,000.00                                     | 52                                   | ψ++,500.00                                | 0                              | φ <del>-1</del> ,500.00                     | ψ++,500.00                                   | ψ0.00                     |
| COUN<br>INVOICE T      |                     | : Lonoke County Sh<br>Act 570                 | eriff's Office                               | INY                                  | MATE TYPE: DCC                            | Client (Act 570)               |                                             |                                              |                           |
| INVO<br>MONT           | ICF                 |                                               | ORIGINAL                                     |                                      |                                           |                                |                                             | CUMULATIVE                                   |                           |
| WONT                   | H/YR                | # INVOICES<br>GENERATED                       | INVOICE<br>AMOUNT                            | # INVOICES<br>RETURNED               | REIMBURSEMENT<br>REQUESTED                | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID                              | AMOUNTS<br>PAID                              | BALANCE<br>OWED           |
| August                 |                     |                                               | INVOICE                                      |                                      |                                           |                                |                                             | AMOUNTS                                      |                           |
| August                 | <b>H/YR</b><br>2022 | GENERATED<br>1                                | <b>INVOICE</b><br><b>AMOUNT</b><br>\$280.00  | <b>RETURNED</b><br>1                 | REQUESTED                                 | OUTSTANDING                    | PAID                                        | AMOUNTS<br>PAID                              | OWED                      |
| August                 | <b>H/YR</b><br>2022 |                                               | <b>INVOICE</b><br><b>AMOUNT</b><br>\$280.00  | <b>RETURNED</b><br>1                 | REQUESTED                                 | OUTSTANDING                    | PAID                                        | AMOUNTS<br>PAID                              | OWED                      |

MONTH/YR

August

2022

GENERATED

3

AMOUNT

\$1,880.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

PAID

\$1,880.00

OWED

\$0.00

### COUNTY JAIL: Madison County Backup List

| INVOICE TYPE:       | County Jail Backup          | 2                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|---------------------|-----------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED     | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 202          | 2 2                         | \$1,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUNTY JAIL B       | ACKUP/ACC RESID             |                               | L:                     |                            |                           |                |                               |                 |
|                     | 2                           | \$1,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| INVOICE TYPE:       | County Jail Backur          |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE ITTE.       | County Jan Dackup           | <u>,</u>                      |                        | IATE TITE. ADC             | minute                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED     | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 202          | 2 7                         | \$7,560.00                    | 7                      | \$7,560.00                 | 0                         | \$7,560.00     | \$7,560.00                    | \$0.00          |
| COUNTY JAIL         | BACKUP/ADC INM              | ATE SUB TOTA                  | .T.∙                   |                            |                           |                |                               |                 |
|                     | 7                           | \$7,560.00                    | 7                      | \$7,560.00                 | 0                         | \$7,560.00     | \$7,560.00                    | \$0.00          |
| JAIL SUB TOTA       | AL: 9                       | \$8,760.00                    | 7                      | \$7,560.00                 | 0                         | \$7,560.00     | \$7,560.00                    | \$0.00          |
| COUNTY JA           | <b>IL:</b> Marion County Ba | ckup List                     |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup          | )                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVOICE             | # INVOICES                  | ORIGINAL<br>INVOICE           | # INVOICES             | REIMBURSEMENT              | # INVOICES                | AMOUNT         | CUMULATIVE<br>AMOUNTS         | BALANCE         |

REQUESTED

\$1,880.00

OUTSTANDING

0

PAID

\$1,880.00

RETURNED

3

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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| COUNTY JAIL: Marion County Backup List |                         |                               |                        |                            |                           |                |                               |                 |  |  |
|----------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| COUNTY JAIL BA                         | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |
|                                        | 3                       | \$1,880.00                    | 3                      | \$1,880.00                 | 0                         | \$1,880.00     | \$1,880.00                    | \$0.00          |  |  |
|                                        |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:                          | County Jail Backup      | )                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR                    | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 2022                            | 7                       | \$4,800.00                    | 7                      | \$4,800.00                 | 0                         | \$4,800.00     | \$4,800.00                    | \$0.00          |  |  |
| COUNTY JAIL B                          | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |
|                                        | 7                       | \$4,800.00                    | 7                      | \$4,800.00                 | 0                         | \$4,800.00     | \$4,800.00                    | \$0.00          |  |  |
|                                        |                         |                               |                        |                            |                           |                |                               |                 |  |  |
| JAIL SUB TOTAI                         | L: 10                   | \$6,680.00                    | 10                     | \$6,680.00                 | 0                         | \$6,680.00     | \$6,680.00                    | \$0.00          |  |  |
|                                        | I . Moumalla Daliaa I   | Domontroport                  |                        |                            |                           |                |                               |                 |  |  |
| COUNTYJA                               | L: Maumelle Police I    | Jepartment                    |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:                          | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR                    | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 2022                            | 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                         | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| <b>INVOICE TYPE:</b> | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|----------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 22                      | \$16,520.00                   | 22                     | \$18,840.00                | 0                         | \$18,840.00    | \$18,840.00                   | \$0.00          |
| COUNTY JAIL BAC      | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                      | 22                      | \$16,520.00                   | 22                     | \$18,840.00                | 0                         | \$18,840.00    | \$18,840.00                   | \$0.00          |
| INVOICE TYPE:        | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 35                      | \$25,320.00                   | 35                     | \$33,760.00                | 0                         | \$33,760.00    | \$33,760.00                   | \$0.00          |
| COUNTY JAIL BA       | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                      | 35                      | \$25,320.00                   | 35                     | \$33,760.00                | 0                         | \$33,760.00    | \$33,760.00                   | \$0.00          |
| JAIL SUB TOTAL       | : 57                    | \$41,840.00                   | 57                     | \$52,600.00                | 0                         | \$52,600.00    | \$52,600.00                   | \$0.00          |
| COUNTY JAIL          | .: Miller County Sher   | riff's Office                 |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:        | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 3                       | \$840.00                      | 3                      | \$840.00                   | 0                         | \$840.00       | \$840.00                      | \$0.00          |

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 REQUESTOR:
 Robin White

| COUNTY JAIL: Miller County Sheriff's Office |                         |                                    |                        |                            |                           |                     |                     |                 |  |
|---------------------------------------------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|---------------------|---------------------|-----------------|--|
| ACT 570/D                                   | OCC CLIENT (ACT 5       | 570) SUB TOTAI                     | L:                     |                            |                           |                     |                     |                 |  |
|                                             | 3                       | \$840.00                           | 3                      | \$840.00                   | 0                         | \$840.00            | \$840.00            | \$0.00          |  |
|                                             |                         |                                    |                        |                            |                           |                     |                     |                 |  |
| JAIL SUB TOTAL                              | . 3                     | \$840.00                           | 3                      | \$840.00                   | 0                         | \$840.00            | \$840.00            | \$0.00          |  |
|                                             |                         |                                    |                        |                            |                           |                     |                     |                 |  |
| COUNTY JAI                                  | L: Mississippi County   | Backup List                        |                        |                            |                           |                     |                     |                 |  |
|                                             |                         |                                    |                        |                            |                           |                     |                     |                 |  |
| INVOICE TYPE:                               | County Jail Backup      |                                    | INI                    | MATE TYPE: ACC             | Resident                  |                     |                     |                 |  |
|                                             |                         | ORIGINAL                           |                        |                            |                           |                     | CUMULATIVE          |                 |  |
| INVOICE<br>MONTH/YR                         | # INVOICES<br>GENERATED | INVOICE<br>AMOUNT                  | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID      | AMOUNTS<br>PAID     | BALANCE<br>OWED |  |
| August 2022                                 | 7                       | \$4,880.00                         | 7                      | \$4,720.00                 | 0                         | \$4,720.00          | \$4,720.00          | \$0.00          |  |
| COUNTY JAIL BA                              | CKUP/ACC RESIDE         | NT SUB TOTAI                       | L:                     |                            |                           |                     |                     |                 |  |
|                                             | 7                       | \$4,880.00                         | 7                      | \$4,720.00                 | 0                         | \$4,720.00          | \$4,720.00          | \$0.00          |  |
|                                             |                         |                                    |                        |                            |                           |                     |                     |                 |  |
|                                             |                         |                                    |                        |                            |                           |                     |                     |                 |  |
| INVOICE TYPE:                               | County Jail Backup      |                                    | INI                    | MATE TYPE: ADC             | Inmate                    |                     |                     |                 |  |
|                                             |                         | ORIGINAL                           |                        |                            |                           |                     | CUMULATIVE          |                 |  |
| INVOICE<br>MONTH/YR                         | # INVOICES<br>GENERATED | INVOICE<br>AMOUNT                  | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID      | AMOUNTS<br>PAID     | BALANCE<br>OWED |  |
| August 2022                                 | 29                      | \$23,280.00                        | 29                     | \$25,880.00                | 0                         | \$25,880.00         | \$25,880.00         | \$0.00          |  |
| C                                           |                         |                                    |                        | ,                          | -                         | ,                   | , _, <del>_</del>   |                 |  |
| COUNTY JAIL B                               | ACKUP/ADC INMA<br>29    | <b>TE SUB TOTAI</b><br>\$23,280.00 | L:<br>29               | \$25,880.00                | 0                         | \$25,880.00         | \$25,880.00         | \$0.00          |  |
|                                             | 27                      | φ23,200.00                         | 23                     | \$25,880.00                | 0                         | <i>\$23</i> ,000.00 | φ <i>23</i> ,000.00 | φυ.υυ           |  |
|                                             | _                       |                                    |                        |                            |                           |                     |                     |                 |  |
| JAIL SUB TOTAL                              | .: 36                   | \$28,160.00                        | 36                     | \$30,600.00                | 0                         | \$30,600.00         | \$30,600.00         | \$0.00          |  |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE TYPE:       | Act 570                                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |
|---------------------|-----------------------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                 | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 202          | 22 2                                    | \$560.00                      | 2                      | \$560.00                   | 0                         | \$560.00       | \$560.00                      | \$0.00          |  |  |
| ACT 57(             | ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |                               |                        |                            |                           |                |                               |                 |  |  |
|                     | 2                                       | \$560.00                      | 2                      | \$560.00                   | 0                         | \$560.00       | \$560.00                      | \$0.00          |  |  |
|                     |                                         |                               |                        |                            |                           |                |                               |                 |  |  |
| JAIL SUB TOT        | AL: 2                                   | \$560.00                      | 2                      | \$560.00                   | 0                         | \$560.00       | \$560.00                      | \$0.00          |  |  |
|                     |                                         |                               |                        |                            |                           |                |                               |                 |  |  |
| COUNTY J.           | AIL: Monroe County H                    | Backup List                   |                        |                            |                           |                |                               |                 |  |  |
| INVOICE TYPE:       | County Jail Backu                       | ıp                            | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                 | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |
| August 20           | 22 1                                    | \$1,240.00                    | 1                      | \$1,240.00                 | 0                         | \$1,240.00     | \$1,240.00                    | \$0.00          |  |  |
| COUNTY JAII         | BACKUP/ADC INN                          | AATE SUB TOTA                 | AL:                    |                            |                           |                |                               |                 |  |  |
|                     | 1                                       | \$1,240.00                    | 1                      | \$1,240.00                 | 0                         | \$1,240.00     | \$1,240.00                    | \$0.00          |  |  |
| JAIL SUB TOT        | AL: 1                                   | \$1,240.00                    | 1                      | \$1,240.00                 | 0                         | \$1,240.00     | \$1,240.00                    | \$0.00          |  |  |

2022

August

2

\$520.00

2

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE TYPE:       | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 2                       | \$400.00                      | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
| COUNTY JAIL BAC     | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 2                       | \$400.00                      | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE ITTE:       | County Jan Dackup       |                               |                        | MATE TITE. ADC             | minute                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 9                       | \$9,960.00                    | 9                      | \$9,960.00                 | 0                         | \$9,960.00     | \$9,960.00                    | \$0.00          |
| COUNTY JAIL B       | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 9                       | \$9,960.00                    | 9                      | \$9,960.00                 | 0                         | \$9,960.00     | \$9,960.00                    | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | : 11                    | \$10,360.00                   | 11                     | \$10,360.00                | 0                         | \$10,360.00    | \$10,360.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAII         | . Montgomery Coun       | ty Sheriff's Office           | 2                      |                            |                           |                |                               |                 |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | Act 570                 |                               | IN                     | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

\$520.00

0

\$520.00

\$520.00

\$0.00

| AR DOC<br>REPORT NO. IF | PTR237 - 30             |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 08/01/2022 TO: | PAGE:         49 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                |                               |                 |
|-------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAI              | L: Montgomery Coun      | ty Sheriff's Offic            | e                      |                                                        |                                                                                                                                  |                |                               |                 |
| АСТ 570/Б               | OCC CLIENT (ACT         | 570) SUB TOTA                 | AL:                    |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 2                       | \$520.00                      | 2                      | \$520.00                                               | 0                                                                                                                                | \$520.00       | \$520.00                      | \$0.00          |
| JAIL SUB TOTAL          | : 2                     | \$520.00                      | 2                      | \$520.00                                               | 0                                                                                                                                | \$520.00       | \$520.00                      | \$0.00          |
| COUNTY JAI              | L: Nevada County Ba     | ckup List                     |                        |                                                        |                                                                                                                                  |                |                               |                 |
| INVOICE TYPE:           | County Jail Backup      | ,                             | INI                    | MATE TYPE: ACC                                         | Resident                                                                                                                         |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING                                                                                                        | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 1                       | \$200.00                      | 1                      | \$200.00                                               | 0                                                                                                                                | \$200.00       | \$200.00                      | \$0.00          |
| COUNTY JAIL BA          | CKUP/ACC RESID          | ENT SUB TOTA                  | Δ.                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 1                       | \$200.00                      | 1                      | \$200.00                                               | 0                                                                                                                                | \$200.00       | \$200.00                      | \$0.00          |
| INVOICE TYPE:           | County Jail Backup      |                               | INI                    | MATE TYPE: ADC                                         | Inmate                                                                                                                           |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING                                                                                                        | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 35                      | \$27,400.00                   | 35                     | \$27,400.00                                            | 0                                                                                                                                | \$27,400.00    | \$27,400.00                   | \$0.00          |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 35                      | \$27,400.00                   | 35                     | \$27,400.00                                            | 0                                                                                                                                | \$27,400.00    | \$27,400.00                   | \$0.00          |
| JAIL SUB TOTAL          | : 36                    | \$27,600.00                   | 36                     | \$27,600.00                                            | 0                                                                                                                                | \$27,600.00    | \$27,600.00                   | \$0.00          |

2022

August

7

\$6,400.00

7

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 PROCESSED:
 01/02/2025
 01:51 PM

 REQUESTOR:
 Robin White

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

| INVOICE TYPE:       | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 2                       | \$480.00                      | 2                      | \$480.00                   | 0                         | \$480.00       | \$480.00                      | \$0.00          |
| ACT 570/D           | OCC CLIENT (ACT         | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|                     | 2                       | \$480.00                      | 2                      | \$480.00                   | 0                         | \$480.00       | \$480.00                      | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | : 2                     | \$480.00                      | 2                      | \$480.00                   | 0                         | \$480.00       | \$480.00                      | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY IAI          | L: Newton County Ba     | ackun List                    |                        |                            |                           |                |                               |                 |
|                     | Le rewton county De     | lekup Elist                   |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 2                       | \$400.00                      | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
| COUNTY JAIL BA(     | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 2                       | \$400.00                      | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      | )                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

\$6,400.00

0

\$6,400.00

\$6,400.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 PROCESSED:
 01/02/2025
 01:51 PM

 REQUESTOR:
 Robin White

| COUNTY JAII         | L: Newton County Ba     | ackup List                    |                        |                            |                           |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAIL B       | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 7                       | \$6,400.00                    | 7                      | \$6,400.00                 | 0                         | \$6,400.00     | \$6,400.00                    | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | : 9                     | \$6,800.00                    | 9                      | \$6,800.00                 | 0                         | \$6,800.00     | \$6,800.00                    | \$0.00          |
| COUNTY JAII         | L: Osceola City Jail    |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      | )                             | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 10                      | \$12,120.00                   | 10                     | \$12,120.00                | 0                         | \$12,120.00    | \$18,520.00                   | \$0.00          |
| COUNTY JAIL B       | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                    |                            |                           |                |                               |                 |
|                     | 17                      | \$18,520.00                   | 17                     | \$18,520.00                | 0                         | \$18,520.00    | \$18,520.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | : 10                    | \$12,120.00                   | 10                     | \$12,120.00                | 0                         | \$12,120.00    | \$12,120.00                   | \$0.00          |
| 0                   | •                       | , ,                           |                        | , ,                        |                           | , ,            | , ,                           |                 |
| COUNTY JAII         | L: Ouachita County E    | Backup List                   |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      | )                             | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 51                      | \$55,160.00                   | 51                     | \$55,160.00                | 0                         | \$55,160.00    | \$73,680.00                   | \$0.00          |
| COUNTY JAIL B       | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 68                      | \$73,680.00                   | 68                     | \$73,680.00                | 0                         | \$73,680.00    | \$73,680.00                   | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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| COUNTY JAIL: Ouachita County Backup List |       |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |
|------------------------------------------|-------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|
| JAIL SUB TO                              | TAL:  | 51                      | \$55,160.00                   | 51                     | \$55,160.00                | 0                         | \$55,160.00    | \$55,160.00                   | \$0.00          |  |  |  |
| COUNTY                                   | JAIL  | : Ouachita County S     | heriff's Office               |                        |                            |                           |                |                               |                 |  |  |  |
| INVOICE TYP                              | E:    | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |  |  |  |
| INVOICE<br>MONTH/Y                       |       | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| August 2                                 | 2022  | 2                       | \$560.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
|                                          | 70/D0 | CC CLIENT (ACT          | 570) SUR TOTA                 | Ŀ                      |                            |                           |                |                               |                 |  |  |  |
| ner s                                    | 10/10 | 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  | : Perry County Back     | up List                       |                        |                            |                           |                |                               |                 |  |  |  |
| INVOICE TYP                              | E:    | County Jail Backup      |                               | INN                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |  |
| INVOICE<br>MONTH/Y                       |       | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |
| August 2                                 | 2022  | 1                       | \$120.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |
| COUNTY JAIL                              | BAC   | KUP/ACC RESID           | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |
|                                          |       | 1                       | \$120.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 01/02/2025
 01:51 PM

 REQUESTOR:
 Robin White

## COUNTY JAIL: Perry County Backup List

| INVOICI | E TYPE:         | County Jail Backup      | р                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|---------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|         | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August  | 2022            | 6                       | \$7,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| COUN    | TY JAIL BA      | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|         |                 | 6                       | \$7,200.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|         |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SU | UB TOTAL:       | 7                       | \$7,320.00                    | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
| CO      | UNTY JAIL       | : Perry County Sher     | riff's Office                 |                        |                            |                           |                |                               |                 |
| INVOICI | E TYPE:         | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|         | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August  | 2022            | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|         | ACT 570/D       | CC CLIENT (ACT          | ' 570) SUB TOTA               | L:                     |                            |                           |                |                               |                 |
|         |                 | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |
|         |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SU | UB TOTAL:       | 1                       | \$280.00                      | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |

2022

August

\$3,040.00

4

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

FROM: 08/01/2022 TO: 08/31/2022

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 01/02/2025
 01:51 PM

 REQUESTOR:
 Robin White

### COUNTY JAIL: Phillips County Backup List

| <b>INVOICE TYPE:</b> | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|----------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 2                       | \$400.00                      | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
| COUNTY JAIL BA       | CKUP/ACC RESID          |                               |                        |                            |                           |                |                               |                 |
|                      | 2                       | \$400.00                      | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:        | County Jail Backup      |                               | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022          | 26                      | \$26,280.00                   | 26                     | \$27,440.00                | 0                         | \$27,440.00    | \$27,440.00                   | \$0.00          |
| COUNTY JAIL B        | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                      | 26                      | \$26,280.00                   | 26                     | \$27,440.00                | 0                         | \$27,440.00    | \$27,440.00                   | \$0.00          |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL       | 28                      | \$26,680.00                   | 28                     | \$27,840.00                | 0                         | \$27,840.00    | \$27,840.00                   | \$0.00          |
|                      |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAI           | L: Pike County Backt    | ıp List                       |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:        | County Jail Backup      |                               | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVOICE<br>MONTH/YR  | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

\$3,040.00

4

\$3,040.00

0

\$3,040.00

\$0.00

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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| COUN          | COUNTY JAIL: Pike County Backup List       |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
|---------------|--------------------------------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|--|
| COUNTY J.     | COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL: |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
|               |                                            | 4                       | \$3,040.00                    | 4                      | \$3,040.00                 | 0                         | \$3,040.00     | \$3,040.00                    | \$0.00          |  |  |  |  |
|               |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE T     | TYPE:                                      | County Jail Backup      | )                             | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |  |  |
| INVO<br>MONTI |                                            | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| August        | 2022                                       | 12                      | \$10,040.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
| COUNTY        | <b>JAIL B</b> A                            | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|               |                                            | 12                      | \$10,040.00                   | 0                      | \$0.00                     | 0                         | \$0.00         | \$0.00                        | \$0.00          |  |  |  |  |
|               |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| JAIL SUB      | TOTAL:                                     | : 16                    | \$13,080.00                   | 4                      | \$3,040.00                 | 0                         | \$3,040.00     | \$3,040.00                    | \$0.00          |  |  |  |  |
|               |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| COUN          | TY JAIL                                    | Poinsett County Ba      | ackup List                    |                        |                            |                           |                |                               |                 |  |  |  |  |
|               |                                            |                         |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE T     | YPE:                                       | County Jail Backup      | )                             | INN                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |  |  |
| INVO<br>MONTI |                                            | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| August        | 2022                                       | 11                      | \$6,360.00                    | 11                     | \$6,360.00                 | 0                         | \$6,360.00     | \$6,360.00                    | \$0.00          |  |  |  |  |
| COUNTY J.     | AIL BAC                                    | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|               |                                            | 11                      | \$6,360.00                    | 11                     | \$6,360.00                 | 0                         | \$6,360.00     | \$6,360.00                    | \$0.00          |  |  |  |  |

**INVOICE TYPE:** County Jail Backup

**INMATE TYPE:** ADC Inmate

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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BALANCE

OWED

**COUNTY JAIL:** Poinsett County Backup List

|          | DICE<br>FH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|----------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August   | 2022          | 40                      | \$30,920.00                   | 40                     | \$30,920.00                | 0                         | \$30,920.00    | \$30,920.00                   | \$0.00          |
| COUNT    | Y JAIL BA     | CKUP/ADC INM            |                               | L:                     |                            |                           |                |                               |                 |
|          |               | 40                      | \$30,920.00                   | 40                     | \$30,920.00                | 0                         | \$30,920.00    | \$30,920.00                   | \$0.00          |
|          |               |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUI | B TOTAL:      | 51                      | \$37,280.00                   | 51                     | \$37,280.00                | 0                         | \$37,280.00    | \$37,280.00                   | \$0.00          |
|          |               |                         |                               |                        |                            |                           |                |                               |                 |
| COU      | NTY JAIL      | Poinsett County Sh      | neriff's Office               |                        |                            |                           |                |                               |                 |
|          |               |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE  | TYPE:         | Act 570                 |                               | INN                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|          |               |                         | ORIGINAL                      |                        |                            |                           |                | CUMULATIVE                    |                 |
|          | OICE<br>FH/YR | # INVOICES<br>GENERATED | INVOICE<br>AMOUNT             | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | AMOUNTS<br>PAID               | BALANCE<br>OWED |
| August   | 2022          | 3                       | \$640.00                      | 3                      | \$640.00                   | 0                         | \$640.00       | \$640.00                      | \$0.00          |
|          | СТ 570/Д(     | CC CLIENT (ACT          | 570) SUB TOTA                 | τ.                     |                            |                           |                |                               |                 |
| А        |               | 3                       | \$640.00                      | 3                      | \$640.00                   | 0                         | \$640.00       | \$640.00                      | \$0.00          |
|          |               |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUI | B TOTAL:      | 3                       | \$640.00                      | 3                      | \$640.00                   | 0                         | \$640.00       | \$640.00                      | \$0.00          |
| 5111 501 |               | 5                       | + 2 .0.00                     | 5                      | \$0.000                    | ý                         | -0.000         | +0.000                        | 40.00           |
| COU      | NTY JAIL      | Polk County Back        | ıp List                       |                        |                            |                           |                |                               |                 |

ACC Resident **INVOICE TYPE:** County Jail Backup **INMATE TYPE:** CUMULATIVE ORIGINAL INVOICE **#INVOICES** AMOUNTS **# INVOICES** REIMBURSEMENT **# INVOICES** INVOICE AMOUNT MONTH/YR GENERATED RETURNED REQUESTED OUTSTANDING PAID AMOUNT PAID

### ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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| <b>COU</b><br>August | NTY JAIL: Polk C<br>2022 | ounty Backup<br>2 | 520.00 \$520.00           | 2         | \$80.00        | 0 | \$80.00 | \$80.00 | \$0.00 |
|----------------------|--------------------------|-------------------|---------------------------|-----------|----------------|---|---------|---------|--------|
| COUNTY               | JAIL BACKUP/A            | CC RESIDE         | NT SUB TOTAL:<br>\$520.00 | 2         | \$80.00        | 0 | \$80.00 | \$80.00 | \$0.00 |
| INVOICE '            | TYPE: County             | Jail Backup       |                           | INMATE TY | PE: ADC Inmate |   |         |         |        |

| INVO<br>MONT | -         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------|-----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August       | 2022      | 3                       | \$3,240.00                    | 3                      | \$3,240.00                 | 0                         | \$3,240.00     | \$3,240.00                    | \$0.00          |
| COUNTY       | Y JAIL BA | ACKUP/ADC INM<br>3      | ATE SUB TOTA<br>\$3,240.00    | L:<br>3                | \$3,240.00                 | 0                         | \$3,240.00     | \$3,240.00                    | \$0.00          |
| JAIL SUB     | TOTAL:    | 5                       | \$3,760.00                    | 5                      | \$3,320.00                 | 0                         | \$3,320.00     | \$3,320.00                    | \$0.00          |

COUNTY JAIL: Pope County Backup List

**INVOICE TYPE:** County Jail Backup

IN

**INMATE TYPE:** ACC Resident

| INVO<br>MONI | DICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------|---------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August       | 2022          | 9                       | \$7,360.00                    | 9                      | \$7,360.00                 | 0                         | \$7,360.00     | \$7,360.00                    | \$0.00          |
| COUNTY       | JAIL BAC      | KUP/ACC RESIDI<br>9     | ENT SUB TOTA<br>\$7,360.00    | <b>L:</b><br>9         | \$7,360.00                 | 0                         | \$7,360.00     | \$7,360.00                    | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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

| INVO<br>MONT | -         | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT      | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------|-----------|-------------------------|------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August       | 2022      | 39                      | \$37,640.00                        | 39                     | \$37,640.00                | 0                         | \$37,640.00    | \$37,640.00                   | \$0.00          |
| COUNTY       | Y JAIL BA | ACKUP/ADC INM<br>39     | <b>ATE SUB TOTA</b><br>\$37,640.00 | L:<br>39               | \$37,640.00                | 0                         | \$37,640.00    | \$37,640.00                   | \$0.00          |
| JAIL SUB     | STOTAL:   | 48                      | \$45,000.00                        | 48                     | \$45,000.00                | 0                         | \$45,000.00    | \$45,000.00                   | \$0.00          |

COUNTY JAIL: Pope County Sheriff's Office

**INVOICE TYPE:** Act 570

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

|        | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|-----------------|-------------------------|----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August | 2022            | 2                       | \$520.00                         | 2                      | \$520.00                   | 0                         | \$520.00       | \$520.00                      | \$0.00          |
|        | ACT 570/D(      | CC CLIENT (ACT<br>2     | <b>570) SUB TOTA</b><br>\$520.00 | <b>L:</b> 2            | \$520.00                   | 0                         | \$520.00       | \$520.00                      | \$0.00          |
| JAIL S | UB TOTAL:       | 2                       | \$520.00                         | 2                      | \$520.00                   | 0                         | \$520.00       | \$520.00                      | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE TYPE:                                        | County Jail Backup                                     | )                                                                         | INI                                    | MATE TYPE: ADC                                                       | Inmate                                       |                           |                                             |                       |
|------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                                  | # INVOICES<br>GENERATED                                | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                 | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| August 2022                                          | 2 7                                                    | \$7,320.00                                                                | 7                                      | \$7,320.00                                                           | 0                                            | \$7,320.00                | \$7,320.00                                  | \$0.00                |
| COUNTY JAIL                                          | BACKUP/ADC INM                                         | ATE SUB TOTA                                                              | L:                                     |                                                                      |                                              |                           |                                             |                       |
|                                                      | 7                                                      | \$7,320.00                                                                | 7                                      | \$7,320.00                                                           | 0                                            | \$7,320.00                | \$7,320.00                                  | \$0.00                |
| JAIL SUB TOTA                                        | L: 7                                                   | \$7,320.00                                                                | 7                                      | \$7,320.00                                                           | 0                                            | \$7,320.00                | \$7,320.00                                  | \$0.00                |
| COUNTY JAI                                           | IL: Pulaski County Ba                                  | ckup List                                                                 |                                        |                                                                      |                                              |                           |                                             |                       |
|                                                      | ~                                                      |                                                                           |                                        |                                                                      | Desident                                     |                           |                                             |                       |
| INVOICE TYPE:                                        | County Jail Backup                                     | )                                                                         | INI                                    | MATE TYPE: ACC                                                       | Resident                                     |                           |                                             |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR                 | County Jail Backup<br># INVOICES<br>GENERATED          | ORIGINAL<br>INVOICE<br>AMOUNT                                             | INI<br># INVOICES<br>RETURNED          | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED                         | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| INVOICE                                              | # INVOICES<br>GENERATED                                | ORIGINAL<br>INVOICE                                                       | # INVOICES                             | REIMBURSEMENT                                                        | # INVOICES                                   |                           | AMOUNTS                                     |                       |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED                                | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$4,280.00                               | <b># INVOICES<br/>RETURNED</b><br>7    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2 7                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$4,280.00                               | <b># INVOICES<br/>RETURNED</b><br>7    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022<br>COUNTY JAIL BA | # INVOICES<br>GENERATED<br>2 7<br>ACKUP/ACC RESID<br>7 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$4,280.00<br>ENT SUB TOTA<br>\$4,280.00 | # INVOICES<br>RETURNED<br>7<br>L:<br>7 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$4,040.00<br>\$4,040.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$4,040.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$4,040.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2 7<br>ACKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$4,280.00<br>ENT SUB TOTA<br>\$4,280.00 | # INVOICES<br>RETURNED<br>7<br>L:<br>7 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$4,040.00<br>\$4,040.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$4,040.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$4,040.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022<br>COUNTY JAIL BA | # INVOICES<br>GENERATED<br>2 7<br>ACKUP/ACC RESID<br>7 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$4,280.00<br>ENT SUB TOTA<br>\$4,280.00 | # INVOICES<br>RETURNED<br>7<br>L:<br>7 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$4,040.00<br>\$4,040.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$4,040.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$4,040.00 | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IPTR237 - 30        | CO                                         | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 08/01/2022 TO: 08/31/2022 |                           |                | PAGE:         60 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                 |  |
|------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------|--|
| COUNTY JAIL: Pulaski County Bac          | kup List                                   |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| COUNTY JAIL BACKUP/ADC INMA              | TE SUB TOTAL:                              |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| 170                                      | \$128,440.00                               | 170 \$128,400.00                                                                                     | 0                         | \$128,400.00   | \$128,400.00                                                                                                                     | \$0.00          |  |
|                                          |                                            |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| JAIL SUB TOTAL: 177                      | \$132,720.00                               | 177 \$132,440.00                                                                                     | 0                         | \$132,440.00   | \$132,440.00                                                                                                                     | \$0.00          |  |
|                                          |                                            |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| COUNTY JAIL: Pulaski County She          | riffs Office                               |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| <b>INVOICE TYPE:</b> Act 423             |                                            | <b>INMATE TYPE:</b> ACC                                                                              | Client (Act 423)          |                |                                                                                                                                  |                 |  |
|                                          |                                            |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| INVOICE # INVOICES<br>MONTH/YR GENERATED | ORIGINAL<br>INVOICE # INVO<br>AMOUNT RETUR |                                                                                                      | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                                                                    | BALANCE<br>OWED |  |
| August 2022 1                            | \$200.00                                   | 1 \$200.00                                                                                           | 0                         | \$200.00       | \$200.00                                                                                                                         | \$0.00          |  |
| ACT 423/ACC CLIENT (ACT 4                | 23) SUB TOTAL:                             |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| 1                                        | \$200.00                                   | 1 \$200.00                                                                                           | 0                         | \$200.00       | \$200.00                                                                                                                         | \$0.00          |  |
| JAIL SUB TOTAL: 1                        | \$200.00                                   | 1 \$200.00                                                                                           | 0                         | \$200.00       | \$200.00                                                                                                                         | \$0.00          |  |
| COUNTY JAIL: Randolph County B           | ackup List                                 |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
|                                          | -                                          |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| <b>INVOICE TYPE:</b> County Jail Backup  |                                            | <b>INMATE TYPE:</b> ACC                                                                              | Resident                  |                |                                                                                                                                  |                 |  |
| INVOICE # INVOICES<br>MONTH/YR GENERATED | ORIGINAL<br>INVOICE # INVO<br>AMOUNT RETUR |                                                                                                      | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID                                                                                                    | BALANCE<br>OWED |  |
| August 2022 2                            | \$1,360.00                                 | 2 \$1,360.00                                                                                         | 0                         | \$1,360.00     | \$1,360.00                                                                                                                       | \$0.00          |  |
| COUNTY JAIL BACKUP/ACC RESIDE            | NT SUB TOTAL:                              |                                                                                                      |                           |                |                                                                                                                                  |                 |  |
| 2                                        | \$1,360.00                                 | 2 \$1,360.00                                                                                         | 0                         | \$1,360.00     | \$1,360.00                                                                                                                       | \$0.00          |  |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

COUNTY JAIL: Randolph County Backup List

| INVOICE TYPE:       | County Jail Backu       | р                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 2 19                    | \$14,120.00                   | 19                     | \$14,120.00                | 0                         | \$14,120.00    | \$14,120.00                   | \$0.00          |
| COUNTY JAIL         | BACKUP/ADC INM          |                               |                        |                            |                           |                |                               |                 |
|                     | 19                      | \$14,120.00                   | 19                     | \$14,120.00                | 0                         | \$14,120.00    | \$14,120.00                   | \$0.00          |
| JAIL SUB TOTA       | L: 21                   | \$15,480.00                   | 21                     | \$15,480.00                | 0                         | \$15,480.00    | \$15,480.00                   | \$0.00          |
| COUNTY JA           | IL: Randolph County     | Sheriff's Office              |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | Act 423                 |                               | INI                    | MATE TYPE: ACC             | Client (Act 423)          |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 2 1                     | \$40.00                       | 1                      | \$40.00                    | 0                         | \$40.00        | \$40.00                       | \$0.00          |
| ACT 423/            | ACC CLIENT (ACT         | ' 423) SUB TOTA               | L:                     |                            |                           |                |                               |                 |
|                     | 1                       | \$40.00                       | 1                      | \$40.00                    | 0                         | \$40.00        | \$40.00                       | \$0.00          |
| INVOICE TYPE:       | Act 570                 |                               | IN                     | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

| COUNTY JA           | COUNTY JAIL: Randolph County Sheriff's Office |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
|---------------------|-----------------------------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|--|--|--|--|
| August 2022         | 2 4                                           | \$960.00                      | 4                      | \$960.00                   | 0                         | \$960.00       | \$960.00                      | \$0.00          |  |  |  |  |
| ACT 570/            | DCC CLIENT (ACT                               | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|                     | 4                                             | \$960.00                      | 4                      | \$960.00                   | 0                         | \$960.00       | \$960.00                      | \$0.00          |  |  |  |  |
| JAIL SUB TOTA       | L: 5                                          | \$1,000.00                    | 5                      | \$1,000.00                 | 0                         | \$1,000.00     | \$1,000.00                    | \$0.00          |  |  |  |  |
|                     |                                               |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| COUNTY JA           | IL: Saline County Bac                         | ekup List                     |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE TYPE:       | County Jail Backup                            | 2                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |  |  |  |  |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED                       | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |  |  |  |  |
| August 2022         | 2 7                                           | \$3,200.00                    | 7                      | \$3,200.00                 | 0                         | \$3,200.00     | \$3,200.00                    | \$0.00          |  |  |  |  |
| COUNTY JAIL BA      | CKUP/ACC RESID                                | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |  |  |  |  |
|                     | 7                                             | \$3,200.00                    | 7                      | \$3,200.00                 | 0                         | \$3,200.00     | \$3,200.00                    | \$0.00          |  |  |  |  |
|                     |                                               |                               |                        |                            |                           |                |                               |                 |  |  |  |  |
| INVOICE TYPE:       | County Jail Backut                            |                               |                        | MATE TYPE: ADC             | Inmate                    |                |                               |                 |  |  |  |  |

| INVO<br>MONT |           | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------|-----------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August       | 2022      | 46                      | \$41,840.00                   | 46                     | \$41,840.00                | 0                         | \$41,840.00    | \$41,840.00                   | \$0.00          |
| COUNT        | Y JAIL BA | ACKUP/ADC INM<br>46     | IATE SUB TOTA<br>\$41,840.00  | <b>L:</b><br>46        | \$41,840.00                | 0                         | \$41,840.00    | \$41,840.00                   | \$0.00          |
|              |           |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB     | B TOTAL:  | 53                      | \$45,040.00                   | 53                     | \$45,040.00                | 0                         | \$45,040.00    | \$45,040.00                   | \$0.00          |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

## COUNTY JAIL: Saline County Sheriff's Office

| <b>INVOICE</b>                        | TYPE:                                   | Act 570                                            |                                             | INN                                       | MATE TYPE: DCC                               | Client (Act 570)                    |                                          |                                           |                           |  |
|---------------------------------------|-----------------------------------------|----------------------------------------------------|---------------------------------------------|-------------------------------------------|----------------------------------------------|-------------------------------------|------------------------------------------|-------------------------------------------|---------------------------|--|
|                                       | OICE<br>TH/YR<br>2022                   | # INVOICES<br>GENERATED<br>1                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$280.00   | # INVOICES<br>RETURNED<br>1               | REIMBURSEMENT<br>REQUESTED<br>\$280.00       | # INVOICES<br>OUTSTANDING<br>0      | <b>AMOUNT</b><br><b>PAID</b><br>\$280.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$280.00 | BALANCE<br>OWED<br>\$0.00 |  |
| А                                     | ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |                                                    |                                             |                                           |                                              |                                     |                                          |                                           |                           |  |
|                                       |                                         | 1                                                  | \$280.00                                    | 1                                         | \$280.00                                     | 0                                   | \$280.00                                 | \$280.00                                  | \$0.00                    |  |
|                                       |                                         |                                                    |                                             |                                           |                                              |                                     |                                          |                                           |                           |  |
| JAIL SUI                              | B TOTAL:                                | : 1                                                | \$280.00                                    | 1                                         | \$280.00                                     | 0                                   | \$280.00                                 | \$280.00                                  | \$0.00                    |  |
|                                       |                                         |                                                    |                                             |                                           |                                              |                                     |                                          |                                           |                           |  |
| COUNTY JAIL: Scott County Backup List |                                         |                                                    |                                             |                                           |                                              |                                     |                                          |                                           |                           |  |
| COU                                   | NTY JAIL                                | .: Scott County Back                               | up List                                     |                                           |                                              |                                     |                                          |                                           |                           |  |
| COUI                                  |                                         | Scott County Back<br>County Jail Backup            | -                                           | INM                                       | MATE TYPE: ADC                               | Inmate                              |                                          |                                           |                           |  |
| INVOICE '                             |                                         |                                                    | -                                           | INN<br># INVOICES<br>RETURNED             | MATE TYPE: ADC<br>REIMBURSEMENT<br>REQUESTED | Inmate<br># INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                           | CUMULATIVE<br>AMOUNTS<br>PAID             | BALANCE<br>OWED           |  |
| INVOICE '                             | TYPE:<br>OICE                           | County Jail Backup                                 | ORIGINAL<br>INVOICE                         | # INVOICES                                | REIMBURSEMENT                                | # INVOICES                          |                                          | AMOUNTS                                   |                           |  |
| INVOICE<br>INVO<br>MONT<br>August     | TYPE:<br>OICE<br>TH/YR<br>2022          | County Jail Backup<br># INVOICES<br>GENERATED      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$8,320.00 | <b># INVOICES</b><br><b>RETURNED</b><br>7 | REIMBURSEMENT<br>REQUESTED                   | # INVOICES<br>OUTSTANDING           | PAID                                     | AMOUNTS<br>PAID                           | OWED                      |  |
| INVOICE<br>INVO<br>MONT<br>August     | TYPE:<br>OICE<br>TH/YR<br>2022          | County Jail Backup<br># INVOICES<br>GENERATED<br>7 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$8,320.00 | <b># INVOICES</b><br><b>RETURNED</b><br>7 | REIMBURSEMENT<br>REQUESTED                   | # INVOICES<br>OUTSTANDING           | PAID                                     | AMOUNTS<br>PAID                           | OWED                      |  |

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

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

| INVOICE T              | YPE:                | County Jail Backup           |                                               | IN                                        | MATE TYPE: ACC                         | Resident                       |                                          |                                           |                           |
|------------------------|---------------------|------------------------------|-----------------------------------------------|-------------------------------------------|----------------------------------------|--------------------------------|------------------------------------------|-------------------------------------------|---------------------------|
| INVO<br>MONT<br>August |                     | # INVOICES<br>GENERATED<br>1 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$240.00     | # INVOICES<br>RETURNED<br>1               | REIMBURSEMENT<br>REQUESTED<br>\$240.00 | # INVOICES<br>OUTSTANDING<br>0 | <b>AMOUNT</b><br><b>PAID</b><br>\$240.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$240.00 | BALANCE<br>OWED<br>\$0.00 |
| COUNTY J               | AIL BAC             | CKUP/ACC RESIDE              | NT SUB TOTA                                   | L:                                        |                                        |                                |                                          |                                           |                           |
|                        |                     | 1                            | \$240.00                                      | 1                                         | \$240.00                               | 0                              | \$240.00                                 | \$240.00                                  | \$0.00                    |
|                        |                     |                              |                                               |                                           |                                        |                                |                                          |                                           |                           |
| INVOICE T              | VDE.                | County Jail Backup           |                                               | INI                                       | MATE TYPE: ADC                         | Inmate                         |                                          |                                           |                           |
|                        | 11 Ľ.               | County Jan Dackup            |                                               |                                           | MATE TITE, ADC                         | minute                         |                                          |                                           |                           |
| INVO<br>MONT           | ICE                 | # INVOICES<br>GENERATED      | ORIGINAL<br>INVOICE<br>AMOUNT                 | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED             | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID                           | CUMULATIVE<br>AMOUNTS<br>PAID             | BALANCE<br>OWED           |
| INVO                   | ICE                 | # INVOICES                   | INVOICE                                       | # INVOICES                                | REIMBURSEMENT                          | # INVOICES                     |                                          | AMOUNTS                                   |                           |
| INVO<br>MONT<br>August | ICE<br>H/YR<br>2022 | # INVOICES<br>GENERATED      | <b>INVOICE</b><br><b>AMOUNT</b><br>\$3,920.00 | <b># INVOICES</b><br><b>RETURNED</b><br>6 | REIMBURSEMENT<br>REQUESTED             | # INVOICES<br>OUTSTANDING      | PAID                                     | AMOUNTS<br>PAID                           | OWED                      |
| INVO<br>MONT<br>August | ICE<br>H/YR<br>2022 | # INVOICES<br>GENERATED<br>6 | <b>INVOICE</b><br><b>AMOUNT</b><br>\$3,920.00 | <b># INVOICES<br/>RETURNED</b><br>6       | REIMBURSEMENT<br>REQUESTED             | # INVOICES<br>OUTSTANDING      | PAID                                     | AMOUNTS<br>PAID                           | OWED                      |

COUNTY JAIL: Sebastian County Backup List

**INVOICE TYPE:** County Jail Backup

August

**INMATE TYPE:** 

ACC Resident

| INVO<br>MONT |      | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------------|------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| ugust        | 2022 | 23                      | \$14,520.00                   | 23                     | \$16,600.00                | 0                         | \$16,600.00    | \$16,600.00                   | \$0.00          |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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| COUNTY JAI          | L: Sebastian County     | Backup List                   |                        |                            |                           |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAIL BA      |                         |                               |                        | <b>\$1 &lt; 500 00</b>     | 0                         |                | ¢1 < <00.00                   | <b>\$0.00</b>   |
|                     | 23                      | \$14,520.00                   | 23                     | \$16,600.00                | 0                         | \$16,600.00    | \$16,600.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      | p                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 149                     | \$133,440.00                  | 149                    | \$162,200.00               | 0                         | \$162,200.00   | \$162,200.00                  | \$0.00          |
| COUNTY JAIL B       | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 149                     | \$133,440.00                  | 149                    | \$162,200.00               | 0                         | \$162,200.00   | \$162,200.00                  | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | <b>172</b>              | \$147,960.00                  | 172                    | \$178,800.00               | 0                         | \$178,800.00   | \$178,800.00                  | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAI          | L: Sebastian County     | Sheriff's Office              |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 5                       | \$1,400.00                    | 5                      | \$1,400.00                 | 0                         | \$1,400.00     | \$1,400.00                    | \$0.00          |
| ACT 570/I           | DCC CLIENT (ACT         | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|                     | 5                       | \$1,400.00                    | 5                      | \$1,400.00                 | 0                         | \$1,400.00     | \$1,400.00                    | \$0.00          |
| JAIL SUB TOTAL      | <b>.:</b> 5             | \$1,400.00                    | 5                      | \$1,400.00                 | 0                         | \$1,400.00     | \$1,400.00                    | \$0.00          |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE TYPE                     | : County Jail Backup                          | p                                           | INI                         | MATE TYPE: ACC                           | Resident                       |                                            |                                             |                           |
|----------------------------------|-----------------------------------------------|---------------------------------------------|-----------------------------|------------------------------------------|--------------------------------|--------------------------------------------|---------------------------------------------|---------------------------|
| INVOICE<br>MONTH/YR<br>August 20 | <b># INVOICES</b><br><b>GENERATED</b><br>22 1 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,240.00 | # INVOICES<br>RETURNED<br>1 | REIMBURSEMENT<br>REQUESTED<br>\$1,240.00 | # INVOICES<br>OUTSTANDING<br>0 | <b>AMOUNT</b><br><b>PAID</b><br>\$1,240.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$1,240.00 | BALANCE<br>OWED<br>\$0.00 |
| -                                |                                               |                                             | -                           |                                          |                                |                                            |                                             |                           |
| COUNTY JAIL I                    | BACKUP/ACC RESID<br>1                         | \$1,240.00                                  | 1<br>1                      | \$1,240.00                               | 0                              | \$1,240.00                                 | \$1,240.00                                  | \$0.00                    |
| INVOICE TYPE                     | : County Jail Backu                           | <sup>o</sup>                                | INI                         | MATE TYPE: ADC                           | Inmate                         |                                            |                                             |                           |
| INVOICE<br>MONTH/YR              | # INVOICES<br>GENERATED                       | ORIGINAL<br>INVOICE<br>AMOUNT               | # INVOICES<br>RETURNED      | REIMBURSEMENT<br>REQUESTED               | # INVOICES<br>OUTSTANDING      | AMOUNT<br>PAID                             | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED           |
| August 20                        | 19                                            | \$12,160.00                                 | 19                          | \$12,160.00                              | 0                              | \$12,160.00                                | \$12,160.00                                 | \$0.00                    |
| COUNTY JAI                       | L BACKUP/ADC INM                              | ATE SUB TOTA                                | L:                          |                                          |                                |                                            |                                             |                           |
|                                  | 19                                            | \$12,160.00                                 | 19                          | \$12,160.00                              | 0                              | \$12,160.00                                | \$12,160.00                                 | \$0.00                    |
|                                  |                                               |                                             |                             |                                          |                                |                                            |                                             |                           |
| JAIL SUB TOT                     | <b>AL:</b> 20                                 | \$13,400.00                                 | 20                          | \$13,400.00                              | 0                              | \$13,400.00                                | \$13,400.00                                 | \$0.00                    |
| COUNTY J                         | AIL: Sevier County She                        | eriff's Office                              |                             |                                          |                                |                                            |                                             |                           |
| INVOICE TYPE                     | : Act 570                                     |                                             | INI                         | MATE TYPE: DCC                           | Client (Act 570)               |                                            |                                             |                           |
| INVOICE                          | # INVOICES                                    | ORIGINAL                                    |                             | DEIMBLIDSEMENT                           | # INVOICES                     |                                            | CUMULATIVE                                  | DALANCE                   |

| INVO   | -    | # INVOICES | INVOICE  | # INVOICES | REIMBURSEMENT | # INVOICES  | AMOUNT   | AMOUNTS  | BALANCE |
|--------|------|------------|----------|------------|---------------|-------------|----------|----------|---------|
| MONT   |      | GENERATED  | AMOUNT   | RETURNED   | REQUESTED     | OUTSTANDING | PAID     | PAID     | OWED    |
| August | 2022 | 1          | \$280.00 | 1          | \$280.00      | 0           | \$280.00 | \$280.00 | \$0.00  |

| AR DOC<br>REPORT NO. IP | TR237 - 30              |                               | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 08/01/2022 TO: 08/31/2022 |                            |                           | PAGE:         67 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                               |                 |
|-------------------------|-------------------------|-------------------------------|------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|
| COUNTY JAII             | L: Sevier County She    | riff's Office                 |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| ACT 570/D               | OCC CLIENT (ACT         | 570) SUB TOT/                 | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                         | 1                       | \$280.00                      | 1                                                                                                    | \$280.00                   | 0                         | \$280.00                                                                                                                         | \$280.00                      | \$0.00          |
| JAIL SUB TOTAL          | : 1                     | \$280.00                      | 1                                                                                                    | \$280.00                   | 0                         | \$280.00                                                                                                                         | \$280.00                      | \$0.00          |
| COUNTY JAI              | L: Sharp County Back    | cup List                      |                                                                                                      |                            |                           |                                                                                                                                  |                               |                 |
| INVOICE TYPE:           | County Jail Backup      | )                             | INI                                                                                                  | MATE TYPE: ACC             | Resident                  |                                                                                                                                  |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 1                       | \$1,240.00                    | 1                                                                                                    | \$1,240.00                 | 0                         | \$1,240.00                                                                                                                       | \$1,240.00                    | \$0.00          |
| COUNTY JAIL BA          | CKUP/ACC RESID          | ENT SUB TOT                   | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                         | 1                       | \$1,240.00                    | 1                                                                                                    | \$1,240.00                 | 0                         | \$1,240.00                                                                                                                       | \$1,240.00                    | \$0.00          |
| INVOICE TYPE:           | County Jail Backup      | 1                             | INI                                                                                                  | MATE TYPE: ADC             | Inmate                    |                                                                                                                                  |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                                                                                                                   | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 30                      | \$25,400.00                   | 30                                                                                                   | \$25,400.00                | 0                         | \$25,400.00                                                                                                                      | \$25,400.00                   | \$0.00          |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                                                                                                  |                            |                           |                                                                                                                                  |                               |                 |
|                         | 30                      | \$25,400.00                   | 30                                                                                                   | \$25,400.00                | 0                         | \$25,400.00                                                                                                                      | \$25,400.00                   | \$0.00          |
| JAIL SUB TOTAL          | : 31                    | \$26,640.00                   | 31                                                                                                   | \$26,640.00                | 0                         | \$26,640.00                                                                                                                      | \$26,640.00                   | \$0.00          |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

## COUNTY JAIL: Sharp County Sheriff's Office

| INVOICI | E TYPE:         | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
|---------|-----------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
|         | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August  | 2022            | 2                       | \$560.00                      | 2                      | \$560.00                   | 0                         | \$560.00       | \$560.00                      | \$0.00          |
|         | ACT 570/D       | CC CLIENT (ACT          | 570) SUB TOTA                 | L:                     |                            |                           |                |                               |                 |
|         |                 | 2                       | \$560.00                      | 2                      | \$560.00                   | 0                         | \$560.00       | \$560.00                      | \$0.00          |
|         |                 |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SU | JB TOTAL:       | : 2                     | \$560.00                      | 2                      | \$560.00                   | 0                         | \$560.00       | \$560.00                      | \$0.00          |
|         |                 |                         |                               |                        |                            |                           |                |                               |                 |
| CO      | UNTY JAIL       | .: Sheridan City Dete   | ntion Center Back             | kup                    |                            |                           |                |                               |                 |
| INVOICI | E TYPE:         | County Jail Backup      | ,                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|         | VOICE<br>NTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August  | 2022            | 5                       | \$3,480.00                    | 5                      | \$3,480.00                 | 0                         | \$3,480.00     | \$3,480.00                    | \$0.00          |
| COUN    | TY JAIL BA      | ACKUP/ADC INMA          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|         |                 | 5                       | \$3,480.00                    | 5                      | \$3,480.00                 | 0                         | \$3,480.00     | \$3,480.00                    | \$0.00          |
| JAIL SI | UB TOTAL:       | 5                       | \$3,480.00                    | 5                      | \$3,480.00                 | 0                         | \$3,480.00     | \$3,480.00                    | \$0.00          |

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 REQUESTOR:
 Robin White

### **COUNTY JAIL:** Sheridan Police Department

| INVOICE TYPE:                                        | Act 570                                                                                                 |                                                                           | IN                                        | MATE TYPE: DCC                                                       | Client (Act 570)                             |                           |                                             |                       |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------|----------------------------------------------|---------------------------|---------------------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                                  | # INVOICES<br>GENERATED                                                                                 | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                    | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| August 2022                                          | 2 1                                                                                                     | \$280.00                                                                  | 0                                         | \$0.00                                                               | 0                                            | \$0.00                    | \$0.00                                      | \$0.00                |
| ACT 570/                                             | DCC CLIENT (ACT                                                                                         | 570) SUB TOTA                                                             | L:                                        |                                                                      |                                              |                           |                                             |                       |
|                                                      | 1                                                                                                       | \$280.00                                                                  | 0                                         | \$0.00                                                               | 0                                            | \$0.00                    | \$0.00                                      | \$0.00                |
|                                                      |                                                                                                         |                                                                           |                                           |                                                                      |                                              |                           |                                             |                       |
| JAIL SUB TOTA                                        | L: 1                                                                                                    | \$280.00                                                                  | 0                                         | \$0.00                                                               | 0                                            | \$0.00                    | \$0.00                                      | \$0.00                |
|                                                      |                                                                                                         |                                                                           |                                           |                                                                      |                                              |                           |                                             |                       |
| COUNTYJA                                             | IL: St Francis County                                                                                   | Backup List                                                               |                                           |                                                                      |                                              |                           |                                             |                       |
|                                                      |                                                                                                         |                                                                           |                                           |                                                                      |                                              |                           |                                             |                       |
| <b>INVOICE TYPE:</b>                                 | County Jail Backuj                                                                                      | p                                                                         | INI                                       | MATE TYPE: ACC                                                       | Resident                                     |                           |                                             |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR                 | County Jail Backup<br># INVOICES<br>GENERATED                                                           | o<br>ORIGINAL<br>INVOICE<br>AMOUNT                                        | INI<br># INVOICES<br>RETURNED             | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED                         | Resident<br># INVOICES<br>OUTSTANDING        | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| INVOICE                                              | # INVOICES<br>GENERATED                                                                                 | ORIGINAL<br>INVOICE                                                       | # INVOICES                                | REIMBURSEMENT                                                        | # INVOICES                                   |                           | AMOUNTS                                     |                       |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED                                                                                 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,040.00                               | <b># INVOICES</b><br><b>RETURNED</b><br>1 | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED                                                                                 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,040.00                               | <b># INVOICES</b><br><b>RETURNED</b><br>1 | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING                    | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2 1<br>ACKUP/ACC RESID                                                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,040.00<br>ENT SUB TOTA               | # INVOICES<br>RETURNED<br>1<br>L:         | REIMBURSEMENT<br>REQUESTED<br>\$1,040.00                             | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$1,040.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$1,040.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022                   | # INVOICES<br>GENERATED<br>2 1<br>ACKUP/ACC RESID                                                       | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,040.00<br>ENT SUB TOTA<br>\$1,040.00 | # INVOICES<br>RETURNED<br>1<br>L:<br>1    | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$1,040.00<br>\$1,040.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0       | <b>PAID</b><br>\$1,040.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$1,040.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 2022<br>COUNTY JAIL BA | # INVOICES<br>GENERATED<br>2 1<br>ACKUP/ACC RESID<br>1<br>County Jail Backuj<br># INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$1,040.00<br>ENT SUB TOTA<br>\$1,040.00 | # INVOICES<br>RETURNED<br>1<br>L:<br>1    | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$1,040.00<br>\$1,040.00 | <b># INVOICES</b><br><b>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$1,040.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$1,040.00 | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IP | TR237 - 30              |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 08/01/2022 TO: | PAGE:         70 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                |                               |                 |
|-------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAII             | L: St Francis County    | Backup List                   |                        |                                                        |                                                                                                                                  |                |                               |                 |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOTA                  | L:                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 10                      | \$8,200.00                    | 0                      | \$0.00                                                 | 0                                                                                                                                | \$0.00         | \$0.00                        | \$0.00          |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| JAIL SUB TOTAL          | : 11                    | \$9,240.00                    | 1                      | \$1,040.00                                             | 0                                                                                                                                | \$1,040.00     | \$1,040.00                    | \$0.00          |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| COUNTY JAII             | : Stone County Back     | kup List                      |                        |                                                        |                                                                                                                                  |                |                               |                 |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| <b>INVOICE TYPE:</b>    | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC                                         | Resident                                                                                                                         |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING                                                                                                        | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 2                       | \$1,920.00                    | 2                      | \$1,920.00                                             | 0                                                                                                                                | \$1,920.00     | \$1,920.00                    | \$0.00          |
| COUNTY JAIL BAG         | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 2                       | \$1,920.00                    | 2                      | \$1,920.00                                             | 0                                                                                                                                | \$1,920.00     | \$1,920.00                    | \$0.00          |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
|                         | Country Isil Declary    |                               | TNI                    | MATE TYPE: ADC                                         | Inmate                                                                                                                           |                |                               |                 |
| INVOICE TYPE:           | County Jail Backup      |                               | LINI                   | MATE TIPE: ADC                                         | minate                                                                                                                           |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING                                                                                                        | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 7                       | \$7,640.00                    | 7                      | \$7,640.00                                             | 0                                                                                                                                | \$7,640.00     | \$7,640.00                    | \$0.00          |
| COUNTY JAIL B           | ACKUP/ADC INM           | ATE SUB TOTA                  | AL:                    |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 7                       | \$7,640.00                    | 7                      | \$7,640.00                                             | 0                                                                                                                                | \$7,640.00     | \$7,640.00                    | \$0.00          |
| JAIL SUB TOTAL          | : 9                     | \$9,560.00                    | 9                      | \$9,560.00                                             | 0                                                                                                                                | \$9,560.00     | \$9,560.00                    | \$0.00          |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 01:51 PM

 REQUESTOR:
 Robin White

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

| INVOICE TYPE:                                      | Act 570                                                 |                                                                           | IN                                     | MATE TYPE: DCC                                                       | Client (Act 570)                       |                           |                                             |                       |
|----------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------|----------------------------------------|---------------------------|---------------------------------------------|-----------------------|
| INVOICE<br>MONTH/YR                                | # INVOICES<br>GENERATED                                 | ORIGINAL<br>INVOICE<br>AMOUNT                                             | # INVOICES<br>RETURNED                 | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING              | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| August 202                                         | 22 2                                                    | \$560.00                                                                  | 2                                      | \$560.00                                                             | 0                                      | \$560.00                  | \$560.00                                    | \$0.00                |
| ACT 570                                            | DCC CLIENT (ACT                                         | 570) SUB TOTA                                                             | L:                                     |                                                                      |                                        |                           |                                             |                       |
|                                                    | 2                                                       | \$560.00                                                                  | 2                                      | \$560.00                                                             | 0                                      | \$560.00                  | \$560.00                                    | \$0.00                |
|                                                    |                                                         |                                                                           |                                        |                                                                      |                                        |                           |                                             |                       |
| JAIL SUB TOTA                                      | AL: 2                                                   | \$560.00                                                                  | 2                                      | \$560.00                                                             | 0                                      | \$560.00                  | \$560.00                                    | \$0.00                |
| COUNTY JA                                          | AIL: Union County Bac                                   | ekup List                                                                 |                                        |                                                                      |                                        |                           |                                             |                       |
|                                                    |                                                         |                                                                           |                                        |                                                                      |                                        |                           |                                             |                       |
| INVOICE TYPE:                                      | County Jail Backup                                      | р                                                                         | INI                                    | MATE TYPE: ACC                                                       | Resident                               |                           |                                             |                       |
| INVOICE TYPE:<br>INVOICE<br>MONTH/YR               | County Jail Backuj<br># INVOICES<br>GENERATED           | P<br>ORIGINAL<br>INVOICE<br>AMOUNT                                        | INI<br># INVOICES<br>RETURNED          | MATE TYPE: ACC<br>REIMBURSEMENT<br>REQUESTED                         | Resident<br># INVOICES<br>OUTSTANDING  | AMOUNT<br>PAID            | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED       |
| INVOICE                                            | # INVOICES<br>GENERATED                                 | ORIGINAL<br>INVOICE                                                       | # INVOICES                             | REIMBURSEMENT                                                        | # INVOICES                             |                           | AMOUNTS                                     |                       |
| INVOICE<br>MONTH/YR<br>August 202                  | # INVOICES<br>GENERATED                                 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$3,000.00                               | # INVOICES<br>RETURNED<br>3            | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING              | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 202                  | # INVOICES<br>GENERATED<br>22 3                         | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$3,000.00                               | # INVOICES<br>RETURNED<br>3            | REIMBURSEMENT<br>REQUESTED                                           | # INVOICES<br>OUTSTANDING              | PAID                      | AMOUNTS<br>PAID                             | OWED                  |
| INVOICE<br>MONTH/YR<br>August 202                  | # INVOICES<br>GENERATED<br>22 3<br>ACKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$3,000.00<br>ENT SUB TOTA               | # INVOICES<br>RETURNED<br>3<br>L:      | REIMBURSEMENT<br>REQUESTED<br>\$3,000.00                             | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$3,000.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$3,000.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 202                  | # INVOICES<br>GENERATED<br>22 3<br>ACKUP/ACC RESID      | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$3,000.00<br>ENT SUB TOTA<br>\$3,000.00 | # INVOICES<br>RETURNED<br>3<br>L:<br>3 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$3,000.00<br>\$3,000.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$3,000.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$3,000.00 | <b>OWED</b><br>\$0.00 |
| INVOICE<br>MONTH/YR<br>August 202<br>COUNTY JAIL B | # INVOICES<br>GENERATED<br>22 3<br>ACKUP/ACC RESID<br>3 | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$3,000.00<br>ENT SUB TOTA<br>\$3,000.00 | # INVOICES<br>RETURNED<br>3<br>L:<br>3 | <b>REIMBURSEMENT</b><br><b>REQUESTED</b><br>\$3,000.00<br>\$3,000.00 | <b># INVOICES<br/>OUTSTANDING</b><br>0 | <b>PAID</b><br>\$3,000.00 | <b>AMOUNTS</b><br><b>PAID</b><br>\$3,000.00 | <b>OWED</b><br>\$0.00 |

| AR DOC<br>REPORT NO. IPTR237 - 30                  | )                                 | ARKANSAS DEPARTMENT OF CORRECTIONS<br>COUNTY JAIL INVOICE SUMMARY<br>FROM: 08/01/2022 TO: 08/31/2022 |                                          |                                | PAGE:         72 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                                             |                           |
|----------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------|
| COUNTY JAIL: Union Cour                            | nty Backup List                   |                                                                                                      |                                          |                                |                                                                                                                                  |                                             |                           |
| COUNTY JAIL BACKUP/AD                              | C INMATE SUB TO<br>34 \$29,560.00 |                                                                                                      | \$29,560.00                              | 0                              | \$29,560.00                                                                                                                      | \$29,560.00                                 | \$0.00                    |
| JAIL SUB TOTAL:                                    | 37 \$32,560.00                    | 37                                                                                                   | \$32,560.00                              | 0                              | \$32,560.00                                                                                                                      | \$32,560.00                                 | \$0.00                    |
| COUNTY JAIL: Union Cour                            | nty Sheriff's Office              |                                                                                                      |                                          |                                |                                                                                                                                  |                                             |                           |
| <b>INVOICE TYPE:</b> Act 570                       |                                   | IN                                                                                                   | MATE TYPE: DCC                           | Client (Act 570)               |                                                                                                                                  |                                             |                           |
| INVOICE # INVOIO<br>MONTH/YR GENERA<br>August 2022 |                                   | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED<br>\$280.00   | # INVOICES<br>OUTSTANDING<br>0 | AMOUNT<br>PAID<br>\$280.00                                                                                                       | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$280.00   | BALANCE<br>OWED<br>\$0.00 |
| C .                                                |                                   |                                                                                                      | \$280.00                                 | 0                              | \$280.00                                                                                                                         | \$280.00                                    | \$0.00                    |
| ACT 570/DCC CLIENT                                 | 1 \$280.00                        |                                                                                                      | \$280.00                                 | 0                              | \$280.00                                                                                                                         | \$280.00                                    | \$0.00                    |
| JAIL SUB TOTAL:                                    | 1 \$280.00                        | 1                                                                                                    | \$280.00                                 | 0                              | \$280.00                                                                                                                         | \$280.00                                    | \$0.00                    |
| COUNTY JAIL: Van Buren                             | County Backup List                |                                                                                                      |                                          |                                |                                                                                                                                  |                                             |                           |
| <b>INVOICE TYPE:</b> County Jail                   | Backup                            | IN                                                                                                   | MATE TYPE: ACC                           | Resident                       |                                                                                                                                  |                                             |                           |
| INVOICE # INVOIO<br>MONTH/YR GENERA<br>August 2022 |                                   | # INVOICES<br>RETURNED                                                                               | REIMBURSEMENT<br>REQUESTED<br>\$2,720.00 | # INVOICES<br>OUTSTANDING<br>0 | <b>AMOUNT</b><br><b>PAID</b><br>\$2,720.00                                                                                       | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$2,720.00 | BALANCE<br>OWED<br>\$0.00 |
| COUNTY JAIL BACKUP/ACC I                           |                                   |                                                                                                      | <i>42,120.00</i>                         | v                              | <i><i><i>42</i>, <i>72</i>, <i>10</i>, <i>0</i>, <i>0</i>, <i>0</i>, <i>0</i>, <i>0</i>, <i>0</i>, <i>0</i>,</i></i>             | <i>+2,720.00</i>                            | ψ <b>0.00</b>             |
| COULT FAIL DACKUL/ACC                              | 4 \$2,720.00                      |                                                                                                      | \$2,720.00                               | 0                              | \$2,720.00                                                                                                                       | \$2,720.00                                  | \$0.00                    |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 REQUESTOR:
 Robin White

## COUNTY JAIL: Van Buren County Backup List

| INVOICE TYPE:       | County Jail Backup      | )                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 15                      | \$11,200.00                   | 15                     | \$11,200.00                | 0                         | \$11,200.00    | \$11,200.00                   | \$0.00          |
| COUNTY JAIL B       | BACKUP/ADC INM          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 15                      | \$11,200.00                   | 15                     | \$11,200.00                | 0                         | \$11,200.00    | \$11,200.00                   | \$0.00          |
| JAIL SUB TOTAL      | <i>.</i> : 19           | \$13,920.00                   | 19                     | \$13,920.00                | 0                         | \$13,920.00    | \$13,920.00                   | \$0.00          |
| COUNTY JAI          | L: Washington Count     | y Backup List                 |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC             | Resident                  |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 24                      | \$15,000.00                   | 24                     | \$13,320.00                | 0                         | \$13,320.00    | \$13,320.00                   | \$0.00          |
| COUNTY JAIL BA      | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 24                      | \$15,000.00                   | 24                     | \$13,320.00                | 0                         | \$13,320.00    | \$13,320.00                   | \$0.00          |
| INVOICE TYPE:       | County Jail Backup      | ,                             | INI                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

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

FROM: 08/01/2022 TO: 08/31/2022

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| <b>COU</b><br>August | NTY JAIL: Washing<br>2022 | ton Coun<br>133 | ty Backup List<br>\$130,160.00 | 133 | \$129,600.00 | 0 | \$129,600.00 | \$129,600.00 | \$0.00 |
|----------------------|---------------------------|-----------------|--------------------------------|-----|--------------|---|--------------|--------------|--------|
| COUNT                | Y JAIL BACKUP/A           | ADC INM<br>133  | ATE SUB TOTAL:<br>\$130,160.00 | 133 | \$129,600.00 | 0 | \$129,600.00 | \$129,600.00 | \$0.00 |
| JAIL SUI             | B TOTAL:                  | 157             | \$145,160.00                   | 157 | \$142,920.00 | 0 | \$142,920.00 | \$142,920.00 | \$0.00 |
| COU                  | NTY JAIL: Washing         | ton Coun        | ty Sheriff's Office            |     |              |   |              |              |        |

**INVOICE TYPE:** Act 423

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

|        | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT    | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|--------|---------------|-------------------------|----------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August | 2022          | 2                       | \$400.00                         | 2                      | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |
| P      | ACT 423/AC    | CC CLIENT (ACT 2        | <b>423) SUB TOTA</b><br>\$400.00 | L:<br>2                | \$400.00                   | 0                         | \$400.00       | \$400.00                      | \$0.00          |

**INVOICE TYPE:** Act 570

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

|         | OICE<br>TH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT        | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
|---------|---------------|-------------------------|--------------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| August  | 2022          | 8                       | \$1,600.00                           | 8                      | \$1,600.00                 | 0                         | \$1,600.00     | \$1,600.00                    | \$0.00          |
| P       | ACT 570/D0    | CC CLIENT (ACT<br>8     | 2 <b>570) SUB TOTA</b><br>\$1,600.00 | AL:<br>8               | \$1,600.00                 | 0                         | \$1,600.00     | \$1,600.00                    | \$0.00          |
| JAIL SU | B TOTAL:      | 10                      | \$2,000.00                           | 10                     | \$2.000.00                 | 0                         | \$2,000.00     | \$2,000.00                    | \$0.00          |

2022

August

\$280.00

1

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## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

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 REQUESTOR:
 Robin White

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

| INVOICE TYPE:       | County Jail Backup      |                               | IN                     | MATE TYPE: ACC             | Resident                  |                |                               |                 |
|---------------------|-------------------------|-------------------------------|------------------------|----------------------------|---------------------------|----------------|-------------------------------|-----------------|
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 19                      | \$11,480.00                   | 19                     | \$11,480.00                | 0                         | \$11,480.00    | \$11,480.00                   | \$0.00          |
| COUNTY JAIL BA      | CKUP/ACC RESIDI         | ENT SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 19                      | \$11,480.00                   | 19                     | \$11,480.00                | 0                         | \$11,480.00    | \$11,480.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | County Jail Backup      |                               | INN                    | MATE TYPE: ADC             | Inmate                    |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022         | 53                      | \$45,160.00                   | 53                     | \$45,160.00                | 0                         | \$45,160.00    | \$45,160.00                   | \$0.00          |
| COUNTY JAIL B       | ACKUP/ADC INMA          | ATE SUB TOTA                  | L:                     |                            |                           |                |                               |                 |
|                     | 53                      | \$45,160.00                   | 53                     | \$45,160.00                | 0                         | \$45,160.00    | \$45,160.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| JAIL SUB TOTAL      | .: 72                   | \$56,640.00                   | 72                     | \$56,640.00                | 0                         | \$56,640.00    | \$56,640.00                   | \$0.00          |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| COUNTY JAII         | L: White County Sher    | iff's Office                  |                        |                            |                           |                |                               |                 |
|                     |                         |                               |                        |                            |                           |                |                               |                 |
| INVOICE TYPE:       | Act 570                 |                               | INI                    | MATE TYPE: DCC             | Client (Act 570)          |                |                               |                 |
| INVOICE<br>MONTH/YR | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |

\$280.00

0

\$280.00

\$280.00

\$0.00

| AR DOC<br>REPORT NO. IP | TR237 - 30              |                               | COUNT                  | DEPARTMENT OF<br>Y JAIL INVOICE S<br>I: 08/01/2022 TO: | PAGE:         76 of         78           PROCESSED:         01/02/2025         01:51 PM           REQUESTOR:         Robin White |                |                               |                 |
|-------------------------|-------------------------|-------------------------------|------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------|-----------------|
| COUNTY JAIL             | .: White County Sher    | riff's Office                 |                        |                                                        |                                                                                                                                  |                |                               |                 |
| ACT 570/D               | CC CLIENT (ACT          | 570) SUB TOTA                 | L:                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 1                       | \$280.00                      | 1                      | \$280.00                                               | 0                                                                                                                                | \$280.00       | \$280.00                      | \$0.00          |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| JAIL SUB TOTAL          | : 1                     | \$280.00                      | 1                      | \$280.00                                               | 0                                                                                                                                | \$280.00       | \$280.00                      | \$0.00          |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| COUNTY JAIL             | : Woodruff County I     | Backup List                   |                        |                                                        |                                                                                                                                  |                |                               |                 |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| <b>INVOICE TYPE:</b>    | County Jail Backup      | )                             | INI                    | MATE TYPE: ACC                                         | Resident                                                                                                                         |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING                                                                                                        | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 1                       | \$200.00                      | 1                      | \$200.00                                               | 0                                                                                                                                | \$200.00       | \$200.00                      | \$0.00          |
| COUNTY JAIL BAC         | CKUP/ACC RESID          | ENT SUB TOTA                  | L:                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 1                       | \$200.00                      | 1                      | \$200.00                                               | 0                                                                                                                                | \$200.00       | \$200.00                      | \$0.00          |
|                         |                         |                               |                        |                                                        |                                                                                                                                  |                |                               |                 |
| INVOICE TYPE:           | County Jail Backup      | )                             | INI                    | MATE TYPE: ADC                                         | Inmate                                                                                                                           |                |                               |                 |
| INVOICE<br>MONTH/YR     | # INVOICES<br>GENERATED | ORIGINAL<br>INVOICE<br>AMOUNT | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED                             | # INVOICES<br>OUTSTANDING                                                                                                        | AMOUNT<br>PAID | CUMULATIVE<br>AMOUNTS<br>PAID | BALANCE<br>OWED |
| August 2022             | 16                      | \$14,920.00                   | 16                     | \$14,920.00                                            | 0                                                                                                                                | \$14,920.00    | \$14,920.00                   | \$0.00          |
| COUNTY JAIL BA          | ACKUP/ADC INMA          | ATE SUB TOTA                  | L:                     |                                                        |                                                                                                                                  |                |                               |                 |
|                         | 16                      | \$14,920.00                   | 16                     | \$14,920.00                                            | 0                                                                                                                                | \$14,920.00    | \$14,920.00                   | \$0.00          |
| JAIL SUB TOTAL          | : 17                    | \$15,120.00                   | 17                     | \$15,120.00                                            | 0                                                                                                                                | \$15,120.00    | \$15,120.00                   | \$0.00          |

# ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 01:51 PM

 REQUESTOR:
 Robin White

## COUNTY JAIL: Yell County Backup List

| INVOICE TYPE: County Jail Backup INMATE TYPE: ACC Resident |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
|------------------------------------------------------------|------------------------------------------|---------------------------------------------|------------------------|------------------------------------------|---------------------------|--------------------------------------------|---------------------------------------------|---------------------------|--|--|
| INVOICE<br>MONTH/YR<br>August 2022                         | # INVOICES<br>GENERATED                  | ORIGINAL<br>INVOICE<br>AMOUNT<br>\$2,720.00 | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED<br>\$2,720.00 | # INVOICES<br>OUTSTANDING | <b>AMOUNT</b><br><b>PAID</b><br>\$2,720.00 | CUMULATIVE<br>AMOUNTS<br>PAID<br>\$2,720.00 | BALANCE<br>OWED<br>\$0.00 |  |  |
| C                                                          |                                          |                                             | 4                      | \$2,720.00                               | 0                         | \$2,720.00                                 | \$2,720.00                                  | \$0.00                    |  |  |
| COUNTY JAIL BACKUP/ACC RESIDENT SUB TOTAL:                 |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
|                                                            | 4                                        | \$2,720.00                                  | 4                      | \$2,720.00                               | 0                         | \$2,720.00                                 | \$2,720.00                                  | \$0.00                    |  |  |
|                                                            |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
| INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate   |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
| not ofee the                                               | County buil Duckup                       | ,<br>,                                      | <b>A</b> 1 (1          |                                          |                           |                                            |                                             |                           |  |  |
| INVOICE<br>MONTH/YR                                        | # INVOICES<br>GENERATED                  | ORIGINAL<br>INVOICE<br>AMOUNT               | # INVOICES<br>RETURNED | REIMBURSEMENT<br>REQUESTED               | # INVOICES<br>OUTSTANDING | AMOUNT<br>PAID                             | CUMULATIVE<br>AMOUNTS<br>PAID               | BALANCE<br>OWED           |  |  |
| August 2022                                                | 5                                        | \$5,040.00                                  | 5                      | \$5,040.00                               | 0                         | \$5,040.00                                 | \$5,040.00                                  | \$0.00                    |  |  |
| COUNTY JAIL B                                              | COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL: |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
|                                                            | 5                                        | \$5,040.00                                  | 5                      | \$5,040.00                               | 0                         | \$5,040.00                                 | \$5,040.00                                  | \$0.00                    |  |  |
|                                                            |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
| JAIL SUB TOTAL                                             |                                          | \$7,760.00                                  | 9                      | \$7,760.00                               | 0                         | \$7,760.00                                 | \$7,760.00                                  | \$0.00                    |  |  |
| COUNTY JAIL: Yell County Sheriff's Office                  |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |
| INVOICE TYPE: Act 570 INMATE TYPE: DCC Client (Act 570)    |                                          |                                             |                        |                                          |                           |                                            |                                             |                           |  |  |

|        |       |                   | ORIGINAL |                   |               |                   |          | CUMULATIVE |         |
|--------|-------|-------------------|----------|-------------------|---------------|-------------------|----------|------------|---------|
| INV    | OICE  | <b># INVOICES</b> | INVOICE  | <b># INVOICES</b> | REIMBURSEMENT | <b># INVOICES</b> | AMOUNT   | AMOUNTS    | BALANCE |
| MON    | TH/YR | GENERATED         | AMOUNT   | RETURNED          | REQUESTED     | OUTSTANDING       | PAID     | PAID       | OWED    |
| August | 2022  | 2                 | \$480.00 | 2                 | \$480.00      | 0                 | \$480.00 | \$480.00   | \$0.00  |

## ARKANSAS DEPARTMENT OF CORRECTIONS COUNTY JAIL INVOICE SUMMARY

**FROM:** 08/01/2022 **TO:** 08/31/2022

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 REQUESTOR:
 Robin White

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

| ACT 570/DCC CLIENT (ACT 570) SUB TOTAL: |      |                |      |                |   |                |                |        |  |
|-----------------------------------------|------|----------------|------|----------------|---|----------------|----------------|--------|--|
|                                         | 2    | \$480.00       | 2    | \$480.00       | 0 | \$480.00       | \$480.00       | \$0.00 |  |
|                                         |      |                |      |                |   |                |                |        |  |
| JAIL SUB TOTAL:                         | 2    | \$480.00       | 2    | \$480.00       | 0 | \$480.00       | \$480.00       | \$0.00 |  |
|                                         |      |                |      |                |   |                |                |        |  |
| GRAND TOTAL:                            | 2544 | \$2,110,200.00 | 2503 | \$2,121,080.00 | 0 | \$2,121,080.00 | \$2,121,080.00 | \$0.00 |  |