

County Jail, County Transportation, and County Extradition Costs Reimbursement Status
(through 2nd Quarter of FY 2020)

	Total Reimbursements															
County	FY17 Requests - Unaudited	FY17 Requests - Audited	FY17 Actual Payments	FY17 End-of-Year Arrearage	FY18 Requests - Unaudited	FY18 Requests - Audited	FY18 Actual Payments	FY18 End-of-Year Arrearage	FY19 Requests - Unaudited	FY19 Requests - Audited	FY19 Actual Payments	FY19 Arrearage	FY20 Requests - Unaudited <i>(as of 12/31/19)</i>	FY20 Requests - Audited <i>(as of 12/31/19)</i>	FY20 Actual Payments <i>(as of 12/31/19)</i>	FY20 Arrearage <i>(as of 12/31/19)</i>
ADAIR	\$228,825	\$227,068	\$185,873	\$135,043	\$217,045	\$215,091	\$141,664	\$208,470	\$266,319	\$264,609	\$266,969	\$206,110	\$117,784	\$116,673	\$72,407	\$250,375
ANDREW	\$89,276	\$88,111	\$19,092	\$82,408	\$11,140	\$10,858	\$88,464	\$4,801	\$41,995	\$40,045	\$7,689	\$37,157	\$14,724	\$15,792	\$35,375	\$17,574
ATCHISON	\$15,245	\$14,466	\$12,212	\$6,628	\$19,885	\$19,900	\$21,969	\$4,559	\$15,895	\$12,386	\$7,862	\$9,083	\$25,307	\$25,307	\$7,193	\$27,196
AUDRAIN	\$292,154	\$294,512	\$233,449	\$128,714	\$368,409	\$365,999	\$240,679	\$254,033	\$271,077	\$246,153	\$275,225	\$224,462	\$159,670	\$157,749	\$180,739	\$201,472
BARRY	\$148,429	\$143,142	\$187,064	\$46,934	\$490,836	\$481,730	\$264,791	\$263,873	\$366,623	\$360,862	\$411,745	\$212,991	\$119,429	\$113,549	\$150,829	\$175,710
BARTON	\$15,206	\$14,969	\$16,693	\$5,337	\$111,221	\$111,568	\$87,015	\$29,890	\$87,825	\$87,909	\$73,643	\$44,156	\$85,379	\$75,936	\$7,703	\$112,388
BATES	\$112,626	\$108,758	\$89,893	\$42,740	\$138,121	\$133,710	\$91,379	\$84,808	\$200,228	\$190,481	\$160,689	\$114,863	\$16,461	\$14,337	\$110,306	\$18,895
BENTON	\$204,151	\$188,957	\$166,088	\$50,384	\$130,951	\$130,213	\$124,321	\$56,276	\$76,630	\$79,847	\$69,240	\$66,883	\$39,397	\$40,561	\$45,360	\$62,084
BOLLINGER	\$69,830	\$72,624	\$15,400	\$58,779	\$96,856	\$90,231	\$86,268	\$62,416	\$69,070	\$67,277	\$75,109	\$54,909	\$1,543	\$1,504	\$34,232	\$30,060
BOONE	\$989,795	\$989,137	\$669,007	\$623,609	\$1,337,487	\$1,339,768	\$1,186,561	\$776,816	\$1,140,154	\$1,119,856	\$1,025,132	\$871,540	\$565,278	\$550,247	\$415,430	\$1,006,358
BUCHANAN	\$841,857	\$830,316	\$692,555	\$447,306	\$712,607	\$708,636	\$655,586	\$498,503	\$754,520	\$733,517	\$646,414	\$586,649	\$288,849	\$290,632	\$262,406	\$614,875
BUTLER	\$802,868	\$780,173	\$543,153	\$470,298	\$629,408	\$597,898	\$683,411	\$384,785	\$578,822	\$549,187	\$516,922	\$417,234	\$515,159	\$503,535	\$273,956	\$647,007
CALDWELL	\$14,351	\$12,847	\$8,846	\$5,022	\$24,010	\$22,847	\$6,945	\$20,924	\$66,247	\$57,976	\$22,351	\$56,550	\$32,957	\$32,054	\$7,149	\$81,455
CALLAWAY	\$314,610	\$306,365	\$168,684	\$223,770	\$561,220	\$513,338	\$438,330	\$297,401	\$478,117	\$409,290	\$352,014	\$356,054	\$220,326	\$202,208	\$265,729	\$254,681
CAMDEN	\$117,365	\$115,283	\$211,985	\$61,218	\$341,081	\$318,047	\$142,115	\$237,150	\$215,886	\$198,873	\$249,229	\$186,794	\$198,614	\$198,790	\$78,324	\$307,259
CAPE GIRARDEAU	\$902,050	\$892,242	\$432,944	\$479,260	\$1,198,389	\$1,192,393	\$890,598	\$781,054	\$805,265	\$801,108	\$955,758	\$626,568	\$463,397	\$453,869	\$355,111	\$726,209
CARROLL	\$43,032	\$41,046	\$43,190	\$14,040	\$33,467	\$28,454	\$25,475	\$17,018	\$79,589	\$77,967	\$32,709	\$62,483	\$14,681	\$14,937	\$33,156	\$44,265
CARTER	\$13,700	\$13,372	\$8,551	\$10,949	\$23,301	\$20,965	\$14,651	\$17,263	\$33,417	\$27,431	\$21,959	\$22,735	\$6,776	\$6,776	\$13,479	\$16,031
CASS	\$580,477	\$576,691	\$252,219	\$357,025	\$478,267	\$477,785	\$624,457	\$210,353	\$410,188	\$408,931	\$232,065	\$387,219	\$221,777	\$221,718	\$207,522	\$401,414
CEDAR	\$65,840	\$65,284	\$37,185	\$32,962	\$108,989	\$103,771	\$76,760	\$59,973	\$80,423	\$77,414	\$77,528	\$59,859	\$37,656	\$35,030	\$34,294	\$60,595
CHARITON	\$41,809	\$41,505	\$44,179	\$17,609	\$71,895	\$72,114	\$41,674	\$47,981	\$35,814	\$35,681	\$49,624	\$34,106	\$13,555	\$12,945	\$4,905	\$42,146
CHRISTIAN	\$520,225	\$508,088	\$529,243	\$374,458	\$644,758	\$574,293	\$601,491	\$347,260	\$527,359	\$423,585	\$444,951	\$322,316	\$188,332	\$165,886	\$225,258	\$262,944
ST LOUIS CITY	\$6,620,128	\$6,323,034	\$7,688,289	\$4,291,066	\$8,438,413	\$7,787,319	\$7,095,580	\$5,112,896	\$4,201,879	\$4,014,782	\$5,533,275	\$3,563,697	\$1,594,534	\$1,546,746	\$2,698,482	\$2,411,546
CLARK	\$42,139	\$42,491	\$26,771	\$23,233	\$31,038	\$31,299	\$27,121	\$27,411	\$132,351	\$131,754	\$27,411	\$131,754	\$48,964	\$48,847	\$94,494	\$86,108
CLAY	\$1,343,052	\$1,334,755	\$1,191,408	\$502,826	\$1,535,496	\$1,444,253	\$1,002,949	\$940,229	\$1,269,709	\$1,269,462	\$1,338,549	\$880,600	\$922,713	\$907,071	\$666,637	\$1,121,035
CLINTON	\$76,916	\$76,429	\$82,582	\$18,446	\$86,332	\$84,143	\$40,342	\$63,478	\$258,630	\$250,870	\$98,466	\$214,651	\$8,548	\$7,245	\$88,256	\$133,025
COLE	\$384,682	\$381,790	\$478,436	\$199,348	\$233,276	\$230,855	\$306,361	\$119,914	\$365,118	\$368,110	\$183,021	\$308,930	\$69,417	\$58,767	\$229,905	\$137,792
COOPER	\$107,009	\$106,184	\$98,324	\$51,368	\$155,161	\$151,938	\$118,002	\$85,304	\$107,312	\$107,345	\$90,709	\$101,940	\$43,847	\$44,747	\$69,664	\$77,024
CRAWFORD	\$605,404	\$587,577	\$432,908	\$366,692	\$401,242	\$389,170	\$389,769	\$366,093	\$347,328	\$344,632	\$530,330	\$180,395	\$218,172	\$214,462	\$173,370	\$219,597
DADE	\$45,456	\$44,992	\$13,628	\$32,355	\$38,596	\$38,369	\$39,187	\$31,537	\$56,316	\$55,504	\$35,757	\$51,284	\$12,752	\$12,752	\$38,925	\$25,112
DALLAS	\$124,452	\$118,212	\$60,314	\$110,159	\$130,404	\$122,110	\$116,588	\$115,681	\$338,484	\$324,015	\$122,054	\$317,642	\$93,659	\$88,963	\$184,566	\$222,039
DAVIESS	\$185,475	\$182,963	\$126,245	\$110,244	\$100,213	\$96,759	\$154,523	\$52,481	\$113,001	\$106,682	\$69,678	\$89,485	\$66,527	\$59,421	\$83,356	\$65,550
DEKALB	\$172,925	\$165,839	\$110,115	\$107,888	\$279,556	\$272,214	\$182,039	\$197,287	\$121,245	\$116,082	\$199,812	\$114,332	\$136,449	\$128,758	\$85,385	\$157,705
DENT	\$141,351	\$138,578	\$51,594	\$115,508	\$140,492	\$132,872	\$139,841	\$108,539	\$252,284	\$242,553	\$123,305	\$227,788	\$121,910	\$113,320	\$149,611	\$178,835
DOUGLAS	\$54,073	\$50,266	\$81,117	\$37,902	\$100,770	\$98,635	\$67,088	\$69,449	\$86,030	\$72,269	\$73,207	\$68,511	\$1,516	\$1,516	\$43,096	\$32,506
DUNKLIN	\$934,320	\$862,187	\$535,817	\$410,991	\$672,517	\$664,667	\$584,795	\$490,253	\$461,420	\$444,202	\$550,392	\$384,613	\$309,773	\$270,787	\$289,277	\$347,898
FRANKLIN	\$567,391	\$561,182	\$458,290	\$294,846	\$597,608	\$594,636	\$556,286	\$334,009	\$535,740	\$527,650	\$432,485	\$428,362	\$199,172	\$196,479	\$276,788	\$355,374
GASCONADE	\$50,942	\$48,515	\$27,391	\$25,851	\$68,132	\$63,429	\$48,503	\$40,778	\$44,689	\$42,489	\$41,547	\$41,720	\$80,896	\$80,642	\$23,931	\$108,967
GENTRY	\$23,057	\$22,811	\$17,958	\$5,700	\$17,535	\$17,535	\$6,900	\$16,335	\$5,914	\$7,241	\$17,051	\$6,525	\$17,252	\$12,623	\$5,809	\$13,706
GREENE	\$3,524,310	\$3,468,610	\$2,808,150	\$1,988,038	\$3,475,192	\$3,456,557	\$3,043,204	\$2,398,099	\$3,738,913	\$3,719,073	\$3,143,169	\$2,977,296	\$1,938,213	\$1,918,978	\$1,518,140	\$3,316,478
GRUNDY	\$70,041	\$68,008	\$66,196	\$28,628	\$65,777	\$61,464	\$50,928	\$39,165	\$86,479	\$85,474	\$50,414	\$74,225	\$19,710	\$21,650	\$61,888	\$93,912
HARRISON	\$72,841	\$71,384	\$59,731	\$21,533	\$110,989	\$110,992	\$57,669	\$74,856	\$75,572	\$75,327	\$94,026	\$56,157	\$1,734	\$1,734	\$31,727	\$26,290
HENRY	\$257,328	\$254,243	\$200,912	\$204,706	\$276,254	\$276,292	\$319,208	\$161,791	\$247,583	\$227,838	\$217,149	\$172,479	\$40,475	\$40,225	\$168,140	\$34,931
HICKORY	\$62,382	\$63,772	\$49,389	\$23,102	\$56,437	\$55,741	\$45,203	\$33,640	\$76,107	\$75,060	\$50,027	\$58,673	\$47,258	\$46,038	\$34,526	\$77,507
HOLT	\$30,220	\$28,978	\$12,627	\$17,440	\$16,083	\$16,144	\$19,795	\$13,265	\$4,214	\$4,285	\$13,977	\$4,098	\$17,146	\$16,735	\$3,981	\$17,097
HOWARD	\$42,554	\$41,517	\$42,386	\$20,899	\$34,604	\$33,740	\$36,443	\$18,196	\$71,851	\$71,099	\$52,317	\$36,978	\$25,102	\$27,015	\$32,038	\$32,927
HOWELL	\$206,955	\$198,955	\$115,919	\$99,991	\$170,908	\$169,343	\$143,231	\$126,103	\$187,495	\$186,291	\$173,909	\$138,485	\$77,124	\$72,013	\$95,371	\$107,107
IRON	\$147,566	\$144,727	\$41,334	\$104,770	\$94,236	\$59,009	\$111,587	\$52,191	\$231,206	\$215,318	\$52,918	\$214,591	\$3,557	\$3,667	\$44,496	\$182,138
JACKSON	\$4,448,828	\$4,294,820	\$3,644,064	\$1,660,567	\$3,703,489	\$3,668,173	\$2,820,386	\$2,508,354	\$2,673,094	\$2,637,362	\$3,018,290	\$2,127,426	\$2,970,359	\$2,919,419	\$972,149	\$4,029,752
JASPER	\$725,144	\$710,957	\$625,335	\$416,546	\$760,066	\$762,144	\$601,640	\$574,142	\$637,163	\$624,417	\$625,482	\$576,133	\$44,537	\$45,221	\$393,595	\$251,549
JEFFERSON	\$1,258,101	\$1,232,914	\$925,199	\$692,928	\$868,147	\$859,415	\$1,004,383	\$546,295	\$859,026	\$845,471	\$753,661	\$639,771	\$211,251	\$203,989	\$395,903	\$455,263
JOHNSON	\$271,431	\$233,426	\$242,419	\$111,865	\$241,747	\$235,363	\$196,137	\$151,091	\$199,007	\$197,611	\$208,749	\$139,953	\$80,855	\$82,911	\$24,392	\$207,884
KNOX	\$12,149	\$12,076	\$7,484	\$6,446	\$17,877	\$17,877	\$13,914	\$10,409	\$3,713	\$3,713	\$10,409	\$3,713	\$0	\$0	\$3,713	\$6,108
LACLEDE	\$738,031	\$714,160	\$779,572	\$169,406	\$491,952	\$488,845	\$347,343	\$310,705	\$475,247	\$467,168	\$352,901	\$424,850	\$146,979	\$138,763	\$202,800	\$346,737
LAFAYETTE	\$969,131	\$946,467	\$553,932	\$525,040	\$458,626	\$457,180	\$672,947	\$309,273	\$342,463	\$339,354	\$439,030	\$209,597	\$208,845	\$208,299	\$158,875	\$265,939
LAWRENCE	\$321,509	\$308,906	\$119,881	\$286,612	\$394,631	\$382,603	\$331,833	\$338,403	\$514,698	\$512,077	\$495,673	\$350,494	\$151,180	\$141,193	\$249,118	\$233,870
LEWIS	\$33,879	\$33,142	\$36,200	\$19,124	\$23,311	\$22,864	\$33,400	\$8,588	\$61,095	\$60,825	\$13,480	\$55,933	\$15,397	\$15,574	\$29,388	\$56,533

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	Total Reimbursements															
County	FY17 Requests - Unaudited	FY17 Requests - Audited	FY17 Actual Payments	FY17 End-of-Year Arrearage	FY18 Requests - Unaudited	FY18 Requests - Audited	FY18 Actual Payments	FY18 End-of-Year Arrearage	FY19 Requests - Unaudited	FY19 Requests - Audited	FY19 Actual Payments	FY19 Arrearage	FY20 Requests - Unaudited <i>(as of 12/31/19)</i>	FY20 Requests - Audited <i>(as of 12/31/19)</i>	FY20 Actual Payments <i>(as of 12/31/19)</i>	FY20 Arrearage <i>(as of 12/31/19)</i>
LINCOLN	\$259,812	\$247,980	\$246,939	\$115,413	\$418,353	\$401,696	\$210,458	\$306,650	\$374,557	\$353,554	\$416,697	\$243,507	\$19,884	\$17,277	\$216,975	\$37,443
LINN	\$37,347	\$29,322	\$41,411	\$21,599	\$85,159	\$80,657	\$48,046	\$54,210	\$26,889	\$24,306	\$62,341	\$16,175	\$30,923	\$30,338	\$10,908	\$38,470
LIVINGSTON	\$253,646	\$250,361	\$181,359	\$131,759	\$152,303	\$152,303	\$173,603	\$110,504	\$209,650	\$204,621	\$151,428	\$163,652	\$101,519	\$93,707	\$120,567	\$138,843
MACON	\$89,678	\$88,112	\$82,013	\$67,567	\$87,073	\$81,446	\$86,915	\$62,098	\$60,449	\$58,631	\$66,223	\$54,506	\$34,995	\$34,995	\$21,487	\$71,208
MADISON	\$76,061	\$75,258	\$3,170	\$50,724	\$92,872	\$91,873	\$99,554	\$43,043	\$79,650	\$76,708	\$53,733	\$66,018	\$29,925	\$25,415	\$64,935	\$26,498
MARIES	\$24,160	\$21,674	\$27,314	\$10,691	\$13,611	\$14,311	\$12,265	\$12,738	\$46,382	\$44,586	\$13,430	\$43,893	\$8,078	\$8,078	\$37,143	\$14,565
MARION	\$488,345	\$455,789	\$125,044	\$357,002	\$548,757	\$465,176	\$501,076	\$321,102	\$350,566	\$309,816	\$428,888	\$202,030	\$92,920	\$75,940	\$148,528	\$123,596
MCDONALD	\$283,031	\$271,454	\$214,358	\$129,692	\$241,359	\$240,288	\$211,781	\$158,199	\$193,763	\$172,701	\$183,965	\$146,935	\$116,207	\$114,823	\$75,758	\$189,182
MERCER	\$15,678	\$15,985	\$11,779	\$13,832	\$27,146	\$26,568	\$16,364	\$24,036	\$14,362	\$13,743	\$27,857	\$9,922	\$7,157	\$7,157	\$9,558	\$10,267
MILLER	\$312,297	\$307,997	\$309,978	\$166,925	\$324,928	\$316,449	\$256,706	\$229,695	\$247,108	\$226,940	\$284,182	\$176,623	\$149,343	\$138,031	\$100,385	\$208,000
MISSISSIPPI	\$321,050	\$293,804	\$250,867	\$140,035	\$335,348	\$317,358	\$220,044	\$236,514	\$236,063	\$231,020	\$275,528	\$192,842	\$135,912	\$127,166	\$130,357	\$185,882
MONITEAU	\$93,613	\$89,032	\$103,986	\$44,944	\$83,540	\$77,237	\$71,474	\$50,707	\$112,218	\$101,539	\$52,386	\$99,860	\$117,389	\$102,209	\$70,363	\$135,842
MONROE	\$74,135	\$68,486	\$4,750	\$64,171	\$2,649	\$2,649	\$64,968	\$1,852	\$24,091	\$16,847	\$17,525	\$1,174	\$93,092	\$89,672	\$440	\$95,586
MONTGOMERY	\$168,842	\$168,670	\$185,295	\$104,622	\$140,092	\$139,891	\$141,872	\$102,641	\$242,853	\$239,368	\$159,688	\$182,321	\$126,427	\$118,459	\$132,648	\$166,628
MORGAN	\$193,325	\$188,464	\$131,373	\$94,212	\$354,868	\$350,988	\$200,191	\$245,010	\$424,159	\$419,088	\$278,143	\$385,954	\$182,978	\$181,579	\$286,151	\$275,040
NEW MADRID	\$450,473	\$438,472	\$255,343	\$253,114	\$476,767	\$472,014	\$403,133	\$323,397	\$317,752	\$304,874	\$380,141	\$247,340	\$140,167	\$138,270	\$204,572	\$189,789
NEWTON	\$344,087	\$342,908	\$260,538	\$157,290	\$292,976	\$279,099	\$239,434	\$197,507	\$271,307	\$268,618	\$250,183	\$215,942	\$63,022	\$62,790	\$135,166	\$129,655
NODAWAY	\$68,395	\$68,523	\$29,160	\$65,590	\$57,258	\$57,270	\$94,266	\$28,594	\$63,274	\$63,128	\$45,621	\$46,101	\$37,193	\$36,371	\$38,039	\$57,364
OREGON	\$28,355	\$26,203	\$33,230	\$16,213	\$19,395	\$15,375	\$21,673	\$9,914	\$24,748	\$20,411	\$16,322	\$14,003	\$11,649	\$11,004	\$13,481	\$11,445
OSAGE	\$9,093	\$8,952	\$9,058	\$3,151	\$35,114	\$35,114	\$14,245	\$24,020	\$14,697	\$14,697	\$24,020	\$14,697	\$1,035	\$968	\$13,143	\$3,036
OZARK	\$79,060	\$69,730	\$75,702	\$26,045	\$96,758	\$83,198	\$50,610	\$58,632	\$75,722	\$65,954	\$63,556	\$61,030	\$6,817	\$5,279	\$44,996	\$16,582
PEMISCOT	\$153,163	\$154,189	\$303,984	\$98,422	\$297,250	\$295,652	\$213,138	\$178,192	\$115,554	\$114,182	\$191,648	\$100,727	\$147,623	\$145,073	\$90,889	\$149,119
PERRY	\$110,920	\$108,653	\$120,515	\$45,682	\$271,279	\$265,297	\$168,073	\$140,432	\$193,016	\$190,130	\$168,437	\$164,599	\$4,417	\$4,691	\$116,829	\$62,294
PETTIS	\$492,682	\$487,188	\$390,524	\$257,910	\$533,440	\$525,505	\$418,078	\$365,337	\$508,642	\$506,247	\$377,637	\$493,946	\$285,129	\$277,357	\$405,825	\$355,800
PHELPS	\$582,585	\$590,468	\$691,609	\$274,636	\$549,179	\$535,955	\$390,188	\$420,167	\$582,601	\$567,946	\$607,778	\$380,570	\$328,978	\$322,043	\$357,474	\$340,813
PIKE	\$81,790	\$82,103	\$100,213	\$39,357	\$92,044	\$87,896	\$74,119	\$53,135	\$87,440	\$73,683	\$79,747	\$47,071	\$42,902	\$40,132	\$23,417	\$76,395
PLATTE	\$571,298	\$564,313	\$410,170	\$300,371	\$723,222	\$710,580	\$609,723	\$401,227	\$689,998	\$689,360	\$579,344	\$511,243	\$257,820	\$250,715	\$378,217	\$381,641
POLK	\$188,481	\$184,334	\$167,260	\$88,060	\$344,566	\$337,555	\$178,015	\$247,048	\$321,389	\$313,735	\$356,106	\$205,229	\$87,821	\$93,246	\$112,107	\$176,337
PULASKI	\$295,183	\$283,205	\$214,362	\$148,350	\$433,024	\$419,020	\$332,953	\$244,123	\$438,965	\$429,372	\$346,287	\$327,208	\$136,839	\$131,143	\$199,406	\$257,533
PUTNAM	\$32,404	\$32,256	\$33,825	\$24,778	\$28,378	\$27,838	\$24,778	\$27,838	\$38,688	\$38,391	\$42,606	\$23,623	\$497	\$475	\$23,162	\$15,089
RALLS	\$129,586	\$129,835	\$68,132	\$90,631	\$68,826	\$68,826	\$133,121	\$26,336	\$39,938	\$35,294	\$45,181	\$16,450	\$49,366	\$49,388	\$16,450	\$51,505
RANDOLPH	\$162,239	\$157,473	\$236,173	\$11,462	\$531,497	\$496,302	\$331,671	\$176,092	\$204,641	\$196,269	\$217,642	\$154,719	\$77,184	\$66,610	\$123,101	\$91,320
RAY	\$146,199	\$165,676	\$124,406	\$126,034	\$216,435	\$215,373	\$152,886	\$188,521	\$244,988	\$243,976	\$190,990	\$241,507	\$136,499	\$121,438	\$183,736	\$182,295
REYNOLDS	\$25,727	\$25,613	\$47,097	\$1,891	\$53,792	\$51,234	\$31,068	\$22,057	\$27,048	\$27,048	\$25,390	\$23,716	\$26,740	\$26,745	\$13,180	\$39,236
RIPLEY	\$215,862	\$208,809	\$147,166	\$98,139	\$191,425	\$186,706	\$175,686	\$109,159	\$120,754	\$114,825	\$124,267	\$99,717	\$51,966	\$48,856	\$83,562	\$66,747
SALINE	\$305,735	\$304,243	\$247,007	\$112,495	\$492,788	\$491,330	\$206,600	\$321,946	\$290,464	\$285,144	\$374,365	\$220,430	\$84,387	\$83,509	\$216,609	\$78,516
SCHUYLER	\$21,903	\$13,199	\$13,564	\$6,845	\$19,275	\$19,204	\$7,534	\$18,811	\$18,584	\$18,655	\$22,546	\$16,696	\$2,193	\$2,031	\$16,521	\$9,532
SCOTLAND	\$61,460	\$59,792	\$28,306	\$43,612	\$86,173	\$84,269	\$44,257	\$52,427	\$39,424	\$38,083	\$34,392	\$31,067	\$21,910	\$22,335	\$30,428	\$23,647
SCOTT	\$420,754	\$398,379	\$255,374	\$229,235	\$761,238	\$761,631	\$460,564	\$522,318	\$689,263	\$669,362	\$757,804	\$428,402	\$220,535	\$211,134	\$277,677	\$347,066
SHANNON	\$466,312	\$446,741	\$25,975	\$220,749	\$377,070	\$365,644	\$33,165	\$138,121	\$53,110	\$48,281	\$6,254	\$48,281	\$93,733	\$70,864	\$48,281	\$86,850
SHELBY	\$44,099	\$42,863	\$14,983	\$35,342	\$47,324	\$47,220	\$40,500	\$34,269	\$26,982	\$26,151	\$27,984	\$20,264	\$0	\$0	\$12,123	\$8,141
ST CHARLES	\$1,124,122	\$1,104,600	\$1,113,607	\$554,487	\$1,334,849	\$1,347,672	\$887,659	\$1,097,277	\$1,162,649	\$1,138,857	\$1,264,281	\$994,543	\$790,284	\$774,130	\$608,014	\$1,137,062
ST CLAIR	\$134,279	\$133,217	\$117,351	\$76,222	\$171,472	\$163,349	\$110,488	\$127,884	\$174,787	\$172,775	\$166,571	\$134,088	\$277,214	\$275,336	\$115,268	\$313,265
ST FRANCOIS	\$777,337	\$766,916	\$543,664	\$392,418	\$1,042,168	\$1,014,704	\$818,047	\$622,666	\$870,656	\$841,521	\$807,180	\$680,863	\$396,935	\$347,785	\$487,526	\$538,540
ST LOUIS COUNTY	\$2,805,274	\$2,780,710	\$2,521,607	\$2,090,269	\$5,432,585	\$5,413,462	\$4,602,237	\$3,238,848	\$5,834,664	\$5,782,469	\$5,272,487	\$3,958,451	\$1,562,185	\$1,552,332	\$2,233,908	\$3,279,690
STE GENEVIEVE	\$106,367	\$101,864	\$92,498	\$22,695	\$173,744	\$169,656	\$34,257	\$166,078	\$185,934	\$181,137	\$178,808	\$173,882	\$140,650	\$108,788	\$53,605	\$259,960
STODDARD	\$458,626	\$446,725	\$232,174	\$351,976	\$282,665	\$276,797	\$458,749	\$170,360	\$333,270	\$327,661	\$211,429	\$286,256	\$198,916	\$189,904	\$171,312	\$282,429
STONE	\$252,252	\$245,239	\$238,001	\$117,517	\$234,257	\$228,814	\$190,839	\$155,492	\$226,378	\$214,159	\$254,567	\$115,084	\$35,565	\$33,569	\$104,381	\$61,744
SULLIVAN	\$10,118	\$10,570	\$4,370	\$10,570	\$16,906	\$13,560	\$14,973	\$9,157	\$16,386	\$1,559	\$9,157	\$1,559	\$18,797	\$15,980	\$1,559	\$26,077
TANEY	\$829,551	\$815,852	\$805,042	\$345,689	\$665,954	\$620,497	\$605,169	\$361,017	\$594,327	\$569,547	\$387,545	\$543,046	\$259,714	\$265,131	\$202,189	\$582,495
TEXAS	\$214,672	\$213,324	\$225,612	\$102,479	\$289,492	\$287,655	\$211,441	\$179,470	\$81,448	\$78,141	\$194,104	\$62,731	\$18,093	\$16,639	\$40,798	\$45,426
VERNON	\$215,388	\$225,594	\$192,220	\$142,105	\$283,719	\$280,589	\$229,741	\$192,952	\$379,350	\$370,168	\$281,368	\$281,752	\$89,971	\$80,641	\$224,172	\$151,196
WARREN	\$346,217	\$345,227	\$211,649	\$255,533	\$405,774	\$402,603	\$382,070	\$276,065	\$622,059	\$605,983	\$293,986	\$588,062	\$206,309	\$206,901	\$498,099	\$291,946
WASHINGTON	\$144,701	\$139,491	\$164,285	\$82,402	\$218,156	\$213,533	\$153,159	\$142,843	\$316,715	\$295,150	\$212,277	\$224,709	\$159,788	\$162,174	\$129,035	\$260,289
WAYNE	\$174,161	\$163,752	\$94,120	\$123,902	\$333,477	\$319,775	\$270,416	\$173,261	\$214,726	\$205,357	\$221,753	\$156,866	\$121,304	\$118,043	\$111,140	\$162,552
WEBSTER	\$105,833	\$105,090	\$115,398	\$33,711	\$514,544	\$380,441	\$145,330	\$268,821	\$185,652	\$166,356	\$297,350	\$137,828	\$102,995	\$99,764	\$87,540	\$143,640
WORTH	\$545	\$545	\$559	\$116	\$20,723	\$18,628	\$116	\$18,292	\$718	\$718	\$18,863	\$483	\$123	\$123	\$116	\$14,138

County Jail, County Transportation, and County Extradition Costs Reimbursement Status
(through 2nd Quarter of FY 2020)

	Total Reimbursements															
County	FY17 Requests - Unaudited	FY17 Requests - Audited	FY17 Actual Payments	FY17 End-of-Year Arrearage	FY18 Requests - Unaudited	FY18 Requests - Audited	FY18 Actual Payments	FY18 End-of-Year Arrearage	FY19 Requests - Unaudited	FY19 Requests - Audited	FY19 Actual Payments	FY19 Arrearage	FY20 Requests - Unaudited <small>(as of 12/31/19)</small>	FY20 Requests - Audited <small>(as of 12/31/19)</small>	FY20 Actual Payments <small>(as of 12/31/19)</small>	FY20 Arrearage <small>(as of 12/31/19)</small>
WRIGHT	\$197,098	\$192,844	\$163,073	\$101,008	\$274,567	\$269,304	\$176,906	\$193,407	\$239,638	\$225,594	\$222,747	\$196,254	\$87,724	\$83,864	\$112,230	\$157,659
Total	\$47,170,299	\$45,957,892	\$39,437,964	\$25,868,253	\$53,736,056	\$51,998,588	\$43,716,122	\$34,194,353	\$45,364,941	\$44,078,228	\$43,330,190	\$35,010,248	\$21,322,608	\$20,665,022	\$22,228,143	\$33,429,739
*Based on FY20 Governor Recommended appropriation.																