

Month of Service Facility	Fiscal Year 2017												FY 2017
	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Total
Avoyelles Parish	780.48	756.09	756.09	975.60	756.09	731.70	756.09	975.60	1,487.79	1,585.35		1,292.67	10,853.55
Caldwell													-
Catahoula													-
Concordia Parish													-
Elyan Hunt												313.35	313.35
Franklin													-
Iberia Parish	292.68	317.07	414.63	121.95	487.80	268.29	268.29	439.02	390.24	146.34	268.29	536.58	3,951.18
Jackson Parish													-
LaSalle								390.24	1,512.18	1,512.18	1,463.40	1,487.79	6,365.79
Liberty County													-
Lincoln								121.95				73.17	195.12
Madison				317.07	756.09	731.70	756.09	731.70	756.09	756.09	731.70	756.09	6,292.62
Morehouse													-
Ouachita													-
River Bend													-
St. Martin	17.50	10.50	35.00	56.00	28.00	21.00	45.50		31.50	31.50	77.00	49.00	402.50
St. Mary						7.00	7.00			10.50	21.00	10.50	56.00
Tensas													-
Total	1,090.66	1,083.66	1,205.72	1,470.62	2,027.98	1,759.69	1,832.97	2,658.51	4,177.80	4,041.96	2,561.39	4,519.15	28,430.11

Month of Service Facility	Fiscal Year 2018											FY 2018	
	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Total
Avoyelles Parish	1,365.84	1,243.89		2,024.37	1,365.84	658.53		1,317.06	1,463.40	1,317.06	1,243.89	121.95	12,121.83
Caldwell		463.41	756.09	682.92	756.09	731.70	560.97	219.51	756.09	756.09	731.70	756.09	7,170.66
Catahoula												609.75	609.75
Concordia Parish								21,560.76	39,755.70	756.09	30,536.28	24,877.80	117,486.63
Elyan Hunt	682.92	756.09	707.31	682.92	682.92	682.92	756.09	731.70	756.09	756.09	731.70	756.09	8,682.84
Franklin													-
Iberia Parish	195.12	121.95	195.12	268.29	829.26	365.85	170.73	439.02	707.31	439.02	243.90	609.75	4,585.32
Jackson Parish					365.85								365.85
LaSalle	731.70	658.53	756.09	2,487.78	2,536.56	4,073.13	9,414.54	5,951.16	6,425.51	13,547.39	22,153.34	22,902.21	91,637.94
Liberty County													-
Lincoln			146.34										146.34
Madison	731.70	317.07											1,048.77
Morehouse		24.39											24.39
Ouachita													-
River Bend										10,463.31	22,829.04	47,183.71	80,476.06
St. Martin	49.00	24.50	21.00	59.50	31.50	49.00	35.00	35.00	3.50	10.50	24.50	21.00	364.00
St. Mary												56.00	56.00
Tensas													-
Total	3,756.28	3,609.83	2,581.95	6,205.78	6,568.02	6,561.13	10,937.33	30,254.21	49,867.60	28,045.55	78,494.35	97,894.35	324,776.38

Month of Service Facility	Fiscal Year 2019												FY 2019 Total	
	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19		
Avoyelles Parish	N/A	N/A	97.56	N/A	73.17	24.39	121.95	682.92	1,066.38	1,244.11				3,310.48
Caldwell	731.70	756.09	756.09	682.92										2,926.80
Catahoula							73.17							73.17
Concordia Parish	15,316.92	11,463.30	10,073.07	5,463.36	4,390.20	3,975.57	3,780.45	7,438.95	8,926.74	8,353.31	6,296.72	6,525.23		92,003.82
Elyan Hunt	731.70	756.09	756.09	682.92	756.09	731.70	756.09	731.70	756.09	756.09	731.70	756.09		8,902.35
Franklin														-
Iberia Parish	560.97	756.09	512.19	195.12	195.12	365.85	195.12	439.02	431.63	279.29		355.46		4,285.86
Jackson Parish														-
LaSalle	19,072.98	19,194.93	30,194.82	23,877.81	16,682.76	14,491.05	8,951.13	28,024.11	14,980.10					175,469.69
Liberty County								47.79						47.79
Lincoln														-
Madison														-
Morehouse														-
Ouachita	150.00													150.00
River Bend	68,493.51	71,438.31	70,340.76	63,706.68	50,584.86	41,194.71	43,316.64	40,908.37	51,584.85	55,828.71	54,048.24	54,609.21		666,054.85
St. Martin	42.00	56.00	10.50	77.00	28.00	10.50	28.00	10.50	49.00	21.00	24.50	31.50		388.50
St. Mary														-
Tensas	365.85	292.68	707.31	268.29										1,634.13
Total	105,465.63	104,713.49	113,448.39	94,954.10	72,710.20	60,866.94	57,149.38	78,283.36	77,794.79	66,482.51	61,101.16	62,277.49		955,247.44

Amount Spent On Out of Parish Mandays				
Please note this is by month of service not month paid				
	Fiscal Year			
	2017	2018	2019	2020
November	1,090.66	3,756.28	105,465.63	71,339.31
December	1,083.66	3,609.83	104,713.49	85,653.69
January	1,205.72	2,581.95	113,448.39	84,935.36
February	1,470.62	6,205.78	94,954.10	79,688.35
March	2,027.98	6,568.02	72,710.20	70,813.58
April	1,759.69	6,561.13	60,866.94	63,287.99
May	1,832.97	10,937.33	57,149.38	59,843.05
June	2,658.51	30,254.21	78,283.36	4,235.52
July	4,177.80	49,867.60	77,794.79	-
August	4,041.96	28,045.55	66,482.51	-
September	2,561.39	78,494.35	61,101.16	-
October	4,519.15	97,894.35	62,277.49	-
	28,430.11	324,776.38	955,247.44	519,796.85

Note: The above summary includes outstanding out of parish manday invoices in the amount of \$6,474.85 that are still being reviewed.

Month of Service Facility	Fiscal Year 2020											FY 2020	
	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Total
Avoyelles Parish							279.29						279.29
Caldwell					152.34		1,447.23	1,980.42					3,579.99
Catahoula													-
Concordia Parish	3,960.84	2,894.46	2,361.27	1,396.45	1,574.18	1,523.40	1,574.18	1,523.40					16,808.18
Elyan Hunt	634.14	756.09	756.09	707.31	756.09	731.70	756.09	731.70					5,829.21
Franklin					101.56	761.70	1,548.79						2,412.05
Iberia Parish	406.24	330.07	787.09		228.51		203.12						1,955.03
Jackson Parish													-
LaSalle													-
Liberty County													-
Lincoln													-
Madison													-
Morehouse													-
Ouachita													-
River Bend	66,316.41	81,584.55	80,950.41	77,584.59	67,950.54	60,267.69	54,023.85						488,678.04
St. Martin	14.00	77.00	80.50		35.00	3.50	10.50						220.50
St. Mary	7.68	11.52			15.36								34.56
Tensas													-
Total	71,339.31	85,653.69	84,935.36	79,688.35	70,813.58	63,287.99	59,843.05	4,235.52	-	-	-	-	519,796.85

highlighted amounts indicate the invoice is being held for further discussion

Total Out of Parish Outstanding Invoices

6,474.85