

**FY 2016 EXTENDED HOURS REPORT**

Jul-16

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	909	3.2882478	\$2,989.02	1	8/5/2016	
3	1,593	3.2882478	\$5,238.18	3	8/15/2016	
4	54	3.2882478	\$177.57	4	8/11/2016	
5	357	3.2882478	\$1,173.90	5	8/5/2016	
7	4,013	3.2882478	\$13,195.74	7	8/1/2016	
10	309	3.2882478	\$1,016.07	10	8/1/2016	
11	326	3.2882478	\$1,071.97	11	8/10/2016	
12	4,248	3.2882478	\$13,968.48	12	8/5/2016	
13	791	3.2882478	\$2,601.00	13	8/8/2016	
17	1,805	3.2882478	\$5,935.29	17	8/8/2016	
19	242	3.2882478	\$795.76	19	8/1/2016	
20	320	3.2882478	\$1,052.24	20	8/9/2016	
21	28	3.2882478	\$92.07	21	8/2/2016	
22	122	3.2882478	\$401.17	22	8/10/2016	
24	180	3.2882478	\$591.88	24	8/9/2016	
26	3,886	3.2882478	\$12,778.13	26	8/5/2016	
27	1,256	3.2882478	\$4,130.04	27	8/9/2016	
28	153	3.2882478	\$503.10	28	8/9/2016	
29	613	3.2882478	\$2,015.70	29	8/8/2016	
30	79	3.2882478	\$259.77	30	8/2/2016	
31	869	3.2882478	\$2,857.49	31	8/3/2016	
32	434	3.2882478	\$1,427.10	32	8/8/2016	
33	1,693	3.2882478	\$5,567.00	33	8/4/2016	
34	183	3.2882478	\$601.75	34	8/10/2016	
35	626	3.2882478	\$2,058.44	35	8/1/2016	
36	748	3.2882478	\$2,459.61	36	8/2/2016	
37	62	3.2882478	\$203.87	37	8/1/2016	
38	165	3.2882478	\$542.56	38	8/1/2016	
39	758	3.2882478	\$2,492.49	39	8/3/2016	
40	163	3.2882478	\$535.98	40	8/2/2016	
41	1,678	3.2882478	\$5,517.68	41	8/2/2016	
42	140	3.2882478	\$460.35	42	8/4/2016	
43	64	3.2882478	\$210.45	43	8/4/2016	
44	119	3.2882478	\$391.30	44	8/2/2016	
46	260	3.2882478	\$854.94	46	8/15/2016	
48	6,002	3.2882478	\$19,736.06	48	8/10/2016	
49	28	3.2882478	\$92.07	49	8/1/2016	
51	52	3.2882478	\$170.99	51	8/10/2016	
53	18	3.2882478	\$59.19	53	8/8/2016	
54	2,293	3.2882478	\$7,539.95	54	8/4/2016	
56	171	3.2882478	\$562.29	56	8/1/2016	
58	100	3.2882478	\$328.82	58	8/3/2016	
59	219	3.2882478	\$720.13	59	8/1/2016	
60	38	3.2882478	\$124.95	60	8/1/2016	
61	16	3.2882478	\$52.61	61	8/12/2016	
62	38	3.2882478	\$124.95	62	8/1/2016	
63	14	3.2882478	\$46.04	63	8/3/2016	
64	58	3.2882478	\$190.72	64	7/28/2016	
65	69	3.2882478	\$226.89	65	8/4/2016	
67	20	3.2882478	\$65.76	67	8/1/2016	
69	65	3.2882478	\$213.74	69	8/1/2016	
70	15	3.2882478	\$49.32	70	8/10/2016	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
71	432	3.2882478	\$1,420.52	71	8/2/2016	
73	961	3.2882478	\$3,160.01	73	8/1/2016	
74	67	3.2882478	\$220.31	74	8/2/2016	
76	2,708	3.2882478	\$8,904.58	76	8/5/2016	
77	1,715	3.2882478	\$5,639.34	77	8/1/2016	
89	124	3.2882478	\$407.74	89	8/2/2016	
90	165	3.2882478	\$542.56	90	8/8/2016	
95	39	3.2882478	\$128.24	95	8/8/2016	
100	583	3.2882478	\$1,917.05	100	8/3/2016	
105	4	3.2882478	\$13.15	105	8/5/2016	
107	71	3.2882478	\$233.47	107	8/1/2016	
108	220	3.2882478	\$723.41	108	8/12/2016	
110	20	3.2882478	\$65.76	110	8/4/2016	
126	46	3.2882478	\$151.26	126	8/8/2016	
Total	45,617		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		45617				
During extended hours						
Reimbursement Rate		3.2882478				
Per Services						