

FY 2017 EXTENDED HOURS REPORT

Jun-17

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
1	1,087	3.1876913	\$3,465.02	1	7/7/17	
3	1,925	3.1876913	\$6,136.31	3	7/13/17	
4	56	3.1876913	\$178.51	4	7/10/17	
5	345	3.1876913	\$1,099.75	5	7/7/17	
7	3,425	3.1876913	\$10,917.84	7	7/10/17	
10	466	3.1876913	\$1,485.46	10	7/3/17	
11	436	3.1876913	\$1,389.83	11	7/12/17	
12	4,117	3.1876913	\$13,123.72	12	7/13/17	
13	683	3.1876913	\$2,177.19	13	7/10/17	
17	1,714	3.1876913	\$5,463.70	17	7/5/17	
19	203	3.1876913	\$647.10	19	7/10/17	
20	371	3.1876913	\$1,182.63	20	7/12/17	
21	72	3.1876913	\$229.51	21	7/3/17	
22	155	3.1876913	\$494.09	22	7/17/17	
24	183	3.1876913	\$583.35	24	7/3/17	
26	3,723	3.1876913	\$11,867.77	26	07/0/17	
27	1,115	3.1876913	\$3,554.28	27	7/10/17	
28	114	3.1876913	\$363.40	28	7/12/17	
29	493	3.1876913	\$1,571.53	29	7/10/17	
30	48	3.1876913	\$153.01	30	7/5/17	
31	1,082	3.1876913	\$3,449.08	31	7/13/17	
33	3,415	3.1876913	\$10,885.97	33	7/10/17	
34	194	3.1876913	\$618.41	34	7/6/17	
35	515	3.1876913	\$1,641.66	35	7/3/17	
36	852	3.1876913	\$2,715.91	36	7/7/17	
37	63	3.1876913	\$200.82	37	7/10/17	
38	189	3.1876913	\$602.47	38	7/7/17	
39	820	3.1876913	\$2,613.91	39	7/7/17	
40	186	3.1876913	\$592.91	40	7/13/17	
41	1,888	3.1876913	\$6,018.36	41	7/3/17	
42	176	3.1876913	\$561.03	42	7/6/17	
43	62	3.1876913	\$197.64	43	7/10/17	
44	68	3.1876913	\$216.76	44	7/3/17	
46	279	3.1876913	\$889.37	46	7/5/17	
48	5,601	3.1876913	\$17,854.26	48	7/10/17	
49	36	3.1876913	\$114.76	49	7/3/17	
51	77	3.1876913	\$245.45	51	7/17/17	
53	71	3.1876913	\$226.33	53	7/11/17	
54	2,520	3.1876913	\$8,032.98	54	7/6/17	
56	195	3.1876913	\$621.60	56	7/3/17	
58	129	3.1876913	\$411.21	58	7/6/17	
59	252	3.1876913	\$803.30	59	7/6/17	
60	68	3.1876913	\$216.76	60	7/13/17	
61	18	3.1876913	\$57.38	61	7/12/17	
62	39	3.1876913	\$124.32	62	6/29/17	
63	20	3.1876913	\$63.75	63	6/30/17	
64	67	3.1876913	\$213.58	64	7/10/17	
65	71	3.1876913	\$226.33	65	7/5/17	
67	36	3.1876913	\$114.76	67	7/3/17	
69	29	3.1876913	\$92.44	69	7/7/17	
70	7	3.1876913	\$22.31	70	7/11/17	
71	412	3.1876913	\$1,313.33	71	7/6/17	
73	996	3.1876913	\$3,174.94	73	7/10/17	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
74	87	3.1876913	\$277.33	74	7/3/17	
76	2,289	3.1876913	\$7,296.63	76	7/6/17	
77	1,895	3.1876913	\$6,040.67	77	7/5/17	
89	186	3.1876913	\$592.91	89	7/3/17	
90	175	3.1876913	\$557.85	90	7/14/17	
95	45	3.1876913	\$143.45	95	7/3/17	
100	531	3.1876913	\$1,692.66	100	7/3/17	
105	5	3.1876913	\$15.94	105	7/5/17	
107	97	3.1876913	\$309.21	107	7/7/17	
108	180	3.1876913	\$573.78	108	7/17/17	
110	11	3.1876913	\$35.06	110	7/6/17	
126	29	3.1876913	\$92.44	126	7/11/17	
132	362	3.1876913	\$1,153.94	132	7/3/2017	
Total	47,056		\$150,000.00			
Incentive Available		150,000.00				
Months 12						
Divided by total served						
During extended hours	47056					
Reimbursement Rate						
Per Services		3.1876913				