

FY 2017 EXTENDED HOURS REPORT

May-17

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT		\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
		RATE PER PARTICIPANT					
1	1183	3.1001984		\$3,667.53	1	6/1/17	
3	2269	3.1001984		\$7,034.35	3	6/9/17	
4	53	3.1001984		\$164.31	4	6/9/17	
5	315	3.1001984		\$976.56	5	6/6/17	
7	3748	3.1001984		\$11,619.54	7	6/6/17	
10	444	3.1001984		\$1,376.49	10	6/1/17	
11	397	3.1001984		\$1,230.78	11	6/12/17	
12	4046	3.1001984		\$12,543.40	12	6/7/17	
13	704	3.1001984		\$2,182.54	13	6/12/17	
17	1753	3.1001984		\$5,434.65	17	6/5/17	
19	241	3.1001984		\$747.15	19	6/5/17	
20	364	3.1001984		\$1,128.47	20	6/8/17	
21	47	3.1001984		\$145.71	21	6/5/17	
22	125	3.1001984		\$387.52	22	6/13/17	
24	159	3.1001984		\$492.93	24	6/1/17	
26	3795	3.1001984		\$11,765.25	26	6/7/17	
27	1187	3.1001984		\$3,679.94	27	6/7/17	
28	116	3.1001984		\$359.62	28	6/12/17	
29	647	3.1001984		\$2,005.83	29	6/12/17	
30	94	3.1001984		\$291.42	30	6/1/17	
31	1271	3.1001984		\$3,940.35	31	6/6/17	
33	2948	3.1001984		\$9,139.38	33	6/13/17	
34	213	3.1001984		\$660.34	34	6/6/17	
35	675	3.1001984		\$2,092.63	35	6/1/17	
36	880	3.1001984		\$2,728.17	36	6/8/17	
37	51	3.1001984		\$158.11	37	6/1/17	
38	292	3.1001984		\$905.26	38	6/6/17	
39	737	3.1001984		\$2,284.85	39	6/12/17	
40	191	3.1001984		\$592.14	40	6/12/17	
41	2048	3.1001984		\$6,349.21	41	6/5/17	
42	169	3.1001984		\$523.93	42	6/2/17	
43	64	3.1001984		\$198.41	43	6/6/17	
44	110	3.1001984		\$341.02	44	6/1/17	
46	343	3.1001984		\$1,063.37	46	6/1/17	
48	5611	3.1001984		\$17,395.21	48	6/8/17	
49	27	3.1001984		\$83.71	49	6/5/17	
51	64	3.1001984		\$198.41	51	6/14/17	
53	36	3.1001984		\$111.61	53	6/8/17	
54	2702	3.1001984		\$8,376.74	54	6/7/17	
56	191	3.1001984		\$592.14	56	6/1/17	
58	122	3.1001984		\$378.22	58	6/1/17	
59	213	3.1001984		\$660.34	59	6/5/17	
60	74	3.1001984		\$229.41	60	6/6/17	
61	24	3.1001984		\$74.40	61	6/9/17	
62	55	3.1001984		\$170.51	62	5/31/17	
63	18	3.1001984		\$55.80	63	6/1/17	
64	97	3.1001984		\$300.72	64	6/6/17	
65	95	3.1001984		\$294.52	65	6/1/17	
67	21	3.1001984		\$65.10	67	6/1/17	
69	53	3.1001984		\$164.31	69	6/1/17	
70	15	3.1001984		\$46.50	70	6/13/17	
71	396	3.1001984		\$1,227.68	71	6/12/17	
73	988	3.1001984		\$3,063.00	73	6/5/17	
74	55	3.1001984		\$170.51	74	6/12/17	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
76	2276	3.1001984	\$7,056.05	76	6/7/17	
77	2078	3.1001984	\$6,442.21	77	6/1/17	
89	180	3.1001984	\$558.04	89	6/5/17	
90	254	3.1001984	\$787.45	90	6/9/17	
95	41	3.1001984	\$127.11	95	6/12/17	
100	347	3.1001984	\$1,075.77	100	6/8/17	
105	10	3.1001984	\$31.00	105	6/7/17	
107	100	3.1001984	\$310.02	107	6/5/17	
108	149	3.1001984	\$461.93	108	6/13/17	
110	18	3.1001984	\$55.80	110	6/12/17	
126	54	3.1001984	\$167.41	126	6/11/17	
132	341	3.1001984	\$1,057.17	132	6/1/2017	
Total	48384		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served						
During extended hours	48384					
Reimbursement Rate						
Per Services		3.1001984				