

FY 2017 EXTENDED HOURS REPORT

Aug-17

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT		\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
		RATE PER PARTICIPANT					
*1	1302	3.1760820		\$4,135.26	1	9/8/17	
*3	2315	3.1760820		\$7,352.63	3	9/15/17	
*4	52	3.1760820		\$165.16	4	9/11/17	
*5	410	3.1760820		\$1,302.19	5	9/8/17	
7	3073	3.1760820		\$9,760.10	7	9/1/17	
10	460	3.1760820		\$1,461.00	10	9/5/17	
*11	366	3.1760820		\$1,162.45	11	9/11/17	
*12	4462	3.1760820		\$14,171.68	12	9/1/17	
*13	661	3.1760820		\$2,099.39	13	9/11/17	
*17	1662	3.1760820		\$5,278.65	17	9/7/17	
19	236	3.1760820		\$749.56	19	9/5/17	
20	447	3.1760820		\$1,419.71	20	9/7/17	
21	94	3.1760820		\$298.55	21	9/5/17	
22	166	3.1760820		\$527.23	22	9/12/17	
24	183	3.1760820		\$581.22	24	9/11/17	
*26	3068	3.1760820		\$9,744.22	26	9/7/17	
27	1211	3.1760820		\$3,846.24	27	9/8/17	
28	143	3.1760820		\$454.18	28	9/13/17	
*29	558	3.1760820		\$1,772.25	29	9/13/17	
*30	55	3.1760820		\$174.68	30	9/14/17	
31	1101	3.1760820		\$3,496.87	31	9/11/17	
33	3400	3.1760820		\$10,798.68	33	9/13/17	
34	221	3.1760820		\$701.91	34	9/7/17	
35	680	3.1760820		\$2,159.74	35	9/6/17	
36	783	3.1760820		\$2,486.87	36	9/11/17	
*37	55	3.1760820		\$174.68	37	9/7/17	
*38	234	3.1760820		\$743.20	38	9/6/17	
39	831	3.1760820		\$2,639.32	39	9/11/17	
*40	163	3.1760820		\$517.70	40	9/11/17	
*41	2217	3.1760820		\$7,041.37	41	9/1/17	
42	213	3.1760820		\$676.51	42	9/5/17	
*43	51	3.1760820		\$161.98	43	9/1/17	
44	89	3.1760820		\$282.67	44	9/5/17	
*46	304	3.1760820		\$965.53	46	9/8/17	
*48	4627	3.1760820		\$14,695.73	48	9/13/17	
49	31	3.1760820		\$98.46	49	9/5/17	
*51	59	3.1760820		\$187.39	51	9/18/17	
53	53	3.1760820		\$168.33	53	9/13/17	
54	2639	3.1760820		\$8,381.68	54	9/7/17	
56	233	3.1760820		\$740.03	56	9/5/17	
58	96	3.1760820		\$304.90	58	9/1/17	
59	254	3.1760820		\$806.72	59	9/8/17	
*60	55	3.1760820		\$174.68	60	9/7/17	
*61	16	3.1760820		\$50.82	61	9/13/17	
62	48	3.1760820		\$152.45	62	9/6/17	
*63	24	3.1760820		\$76.23	63	9/12/17	
64	110	3.1760820		\$349.37	64	9/5/17	
65	82	3.1760820		\$260.44	65	9/5/17	
67	40	3.1760820		\$127.04	67	9/5/17	
*69	32	3.1760820		\$101.63	69	9/5/17	
*70	5	3.1760820		\$15.88	70	9/14/17	
71	436	3.1760820		\$1,384.77	71	9/5/17	
*73	974	3.1760820		\$3,093.50	73	9/1/17	

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PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
74	56	3.1760820	\$177.86	74	9/11/17	
76	2402	3.1760820	\$7,628.95	76	9/8/17	
*77	1855	3.1760820	\$5,891.63	77	9/13/17	
89	136	3.1760820	\$431.95	89	9/7/17	
90	236	3.1760820	\$749.56	90	9/12/17	
95	52	3.1760820	\$165.16	95	9/5/17	
100	564	3.1760820	\$1,791.31	100	9/1/17	
105	13	3.1760820	\$41.29	105	9/5/17	
107	113	3.1760820	\$358.90	107	9/6/17	
108	174	3.1760820	\$552.64	108	9/6/17	
*110	14	3.1760820	\$44.47	110	9/11/17	
126	53	3.1760820	\$168.33	126	9/12/17	
*132	480	3.1760820	\$1,524.52	132	9/5/2017	
Total	47228		\$150,000.00			
Incentive Available		65,575.47				
Months 12						
Divided by total served		47228				
During extended hours						
Reimbursement Rate		3.1760820				
Per Services						

*Numbers listed reflects State Agency generated Extended Hours. An LA's earned Extended Hours funding may vary due to 1) MIS conversion to TXIN/MIS, 2) services affected by Hurricane Harvey, or 3) for both situations. Refer to maximum reimbursement amounts on Surplus Pages to ascertain Extended Hours numbers used for reimbursement.