

FY 2017 EXTENDED HOURS REPORT

11/1/2016

PROJ #	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ #	Date Received	DAYS LATE
1	1,306	3.0927835	\$4,039.18	1	12/6/2016	
3	2,239	3.0927835	\$6,924.74	3	12/14/2016	
4	46	3.0927835	\$142.27	4	12/12/2016	
5	471	3.0927835	\$1,456.70	5	12/6/2016	
7	4,364	3.0927835	\$13,496.91	7	12/1/2016	
10	339	3.0927835	\$1,048.45	10	12/1/2016	
11	492	3.0927835	\$1,521.65	11	12/9/2016	
12	3,927	3.0927835	\$12,145.36	12	12/8/2016	
13	592	3.0927835	\$1,830.93	13	12/12/2016	
17	1,902	3.0927835	\$5,882.47	17	12/6/2016	
19	196	3.0927835	\$606.19	19	12/5/2016	
20	363	3.0927835	\$1,122.68	20	12/12/2016	
21	43	3.0927835	\$132.99	21	12/1/2016	
22	134	3.0927835	\$414.43	22	12/13/2016	
24	198	3.0927835	\$612.37	24	12/1/2016	
26	4,014	3.0927835	\$12,414.43	26	12/8/2016	
27	1,146	3.0927835	\$3,544.33	27	12/7/2016	
28	150	3.0927835	\$463.92	28	12/12/2016	
29	618	3.0927835	\$1,911.34	29	12/2/2016	
30	48	3.0927835	\$148.45	30	12/5/2016	
31	960	3.0927835	\$2,969.07	31	12/5/2016	
33	2,828	3.0927835	\$8,746.39	33	12/8/2016	
34	197	3.0927835	\$609.28	34	12/12/2016	
35	440	3.0927835	\$1,360.82	35	12/5/2016	
36	732	3.0927835	\$2,263.92	36	12/2/2016	
37	46	3.0927835	\$142.27	37	12/5/2016	
38	279	3.0927835	\$862.89	38	12/2/2016	
39	698	3.0927835	\$2,158.76	39	12/2/2016	
40	144	3.0927835	\$445.36	40	12/9/2016	
41	1,531	3.0927835	\$4,735.05	41	12/5/2016	
42	171	3.0927835	\$528.87	42	12/6/2016	
43	50	3.0927835	\$154.64	43	12/5/2016	
44	72	3.0927835	\$222.68	44	12/5/2016	
46	295	3.0927835	\$912.37	46	12/6/2016	
48	6,437	3.0927835	\$19,908.25	48	12/13/2016	
49	19	3.0927835	\$58.76	49	12/5/2016	
51	77	3.0927835	\$238.14	51	12/14/2016	
53	44	3.0927835	\$136.08	53	12/9/2016	
54	2,686	3.0927835	\$8,307.22	54	12/8/2016	
56	219	3.0927835	\$677.32	56	12/1/2016	
58	117	3.0927835	\$361.86	58	12/1/2016	
59	223	3.0927835	\$689.69	59	12/1/2016	
60	51	3.0927835	\$157.73	60	12/7/2016	
61	21	3.0927835	\$64.95	61	12/6/2016	
62	54	3.0927835	\$167.01	62	11/30/2016	
63	28	3.0927835	\$86.60	63	12/5/2016	
64	49	3.0927835	\$151.55	64	12/1/2016	
65	97	3.0927835	\$300.00	65	12/5/2016	
67	17	3.0927835	\$52.58	67	12/1/2016	
69	51	3.0927835	\$157.73	69	12/5/2016	
70	17	3.0927835	\$52.58	70	12/13/2016	
71	343	3.0927835	\$1,060.82	71	12/13/2016	
73	942	3.0927835	\$2,913.40	73	12/2/2016	

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74	50	3.0927835	\$154.64	74	12/1/2016	
76	2,401	3.0927835	\$7,425.77	76	12/7/2016	
77	1,943	3.0927835	\$6,009.28	77	12/1/2016	
89	198	3.0927835	\$612.37	89	12/1/2016	
90	215	3.0927835	\$664.95	90	12/8/2016	
95	40	3.0927835	\$123.71	95	12/9/2016	
100	449	3.0927835	\$1,388.66	100	12/7/2016	
105	18	3.0927835	\$55.67	105	12/7/2016	
107	86	3.0927835	\$265.98	107	12/7/2016	
108	154	3.0927835	\$476.29	108	12/5/2016	
110	13	3.0927835	\$40.21	110	12/2/2016	
126	57	3.0927835	\$176.29	126	12/2/2016	
132	353	3.0927835	\$1,091.75	132	12/7/2016	
		3.0927835	\$0.00			
		3.0927835	\$0.00			
		3.0927835	\$0.00			
		3.0927835	\$0.00			
		3.0927835	\$0.00			
		3.0927835	\$0.00			
		3.0927835	\$0.00			
Total	48,500		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		48,500				
During extended hours						
During extended hours						
Reimbursement Rate		3.0927835				
Per Services						