

FY 2017 EXTENDED HOURS REPORT

Sep-17

PROJ	NUMBER OF SERVICE HRS.	REIMBURSEMENT RATE PER PARTICIPANT	\$ AMT. GENERATED	PROJ	Date Received	DAYS LATE
*1	1069	3.3189512	\$3,547.96	1		
3	1799	3.3189512	\$5,970.79	3	10/12/17	
4	40	3.3189512	\$132.76	4	10/10/17	
5	325	3.3189512	\$1,078.66	5	10/4/17	
7	3381	3.3189512	\$11,221.37	7	10/4/17	
10	334	3.3189512	\$1,108.53	10	10/3/17	
*11	255	3.3189512	\$846.33	11		
12	3972	3.3189512	\$13,182.87	12	10/6/17	
13	708	3.3189512	\$2,349.82	13	10/10/17	
*17	1864	3.3189512	\$6,186.53	17	10/5/17	
19	191	3.3189512	\$633.92	19	10/3/17	
20	354	3.3189512	\$1,174.91	20	10/11/17	
21	38	3.3189512	\$126.12	21	10/2/17	
22	157	3.3189512	\$521.08	22	10/12/17	
24	166	3.3189512	\$550.95	24	10/4/17	
*26	4365	3.3189512	\$14,487.22	26	10/9/17	
27	1018	3.3189512	\$3,378.69	27	10/9/17	
28	148	3.3189512	\$491.20	28	10/11/17	
*29	571	3.3189512	\$1,895.12	29	10/6/17	
30	19	3.3189512	\$63.06	30	10/6/17	
31	918	3.3189512	\$3,046.80	31	10/5/17	
33	3178	3.3189512	\$10,547.63	33	10/11/17	
34	172	3.3189512	\$570.86	34	10/11/17	
35	533	3.3189512	\$1,769.00	35	10/2/17	
36	611	3.3189512	\$2,027.88	36	10/4/17	
*37	72	3.3189512	\$238.96	37	10/2/17	
38	205	3.3189512	\$680.38	38	10/5/17	
39	818	3.3189512	\$2,714.90	39	10/5/17	
*40	76	3.3189512	\$252.24	40		
41	1808	3.3189512	\$6,000.66	41	10/4/17	
*42	172	3.3189512	\$570.86	42		
*43	51	3.3189512	\$169.27	43		
44	65	3.3189512	\$215.73	44	10/12/17	
*46	248	3.3189512	\$823.10	46	10/9/17	
*48	5031	3.3189512	\$16,697.64	48	10/9/17	
49	12	3.3189512	\$39.83	49	10/2/17	
*51	59	3.3189512	\$195.82	51		
53	55	3.3189512	\$182.54	53	10/3/17	
54	2156	3.3189512	\$7,155.66	54	10/6/17	
56	159	3.3189512	\$527.71	56	10/2/17	
58	118	3.3189512	\$391.64	58	10/2/17	
59	235	3.3189512	\$779.95	59	10/4/17	
60	63	3.3189512	\$209.09	60	10/10/17	
61	17	3.3189512	\$56.42	61	10/12/17	
62	62	3.3189512	\$205.77	62	10/3/17	
63	11	3.3189512	\$36.51	63	10/2/17	
64	88	3.3189512	\$292.07	64	10/3/17	
65	52	3.3189512	\$172.59	65	10/3/17	
67	15	3.3189512	\$49.78	67	10/3/17	
69	48	3.3189512	\$159.31	69	10/3/17	

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*70	13	3.3189512	\$43.15	70	10/11/17	
71	390	3.3189512	\$1,294.39	71	10/3/17	
73	890	3.3189512	\$2,953.87	73	10/3/17	
74	65	3.3189512	\$215.73	74	10/2/17	
76	2305	3.3189512	\$7,650.18	76	10/6/17	
*77	2123	3.3189512	\$7,046.13	77	10/2/17	
89	158	3.3189512	\$524.39	89	10/2/17	
90	181	3.3189512	\$600.73	90	10/9/17	
95	45	3.3189512	\$149.35	95	10/9/17	
100	483	3.3189512	\$1,603.05	100	10/4/17	
105	2	3.3189512	\$6.64	105	10/10/17	
107	82	3.3189512	\$272.15	107	10/6/17	
108	156	3.3189512	\$517.76	108		
*110	22	3.3189512	\$73.02	110	10/9/17	
126	56	3.3189512	\$185.86	126	10/11/17	
132	342	3.3189512	\$1,135.08	132	10/2/17	
Total	45195		\$150,000.00			
Incentive Available		150,000.00				
Months	12					
Divided by total served		45195				
During extended hours						
Reimbursement Rate		3.3189512				
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.