

WRAP Request Process

Please Note: questions regard WRAP Request needs to be sent to OCS Business Manager csa.financeit@csa.virginia.gov

- 1. Report Prepare Initiates the WRAP Request for the Locality
 - a. Click on the Request New WRAP under the WRAP section

OCS S	ubmission	Rep	orts
		LEDRS Upload Details	Transaction History -
Pool Reporting	Supplement Section	Pool Reimbursement History -	Supplement Request History -
area submit file through CPDPS	FY21 - Request New Supplement	View Child Data	
ease submit hie through CEDRS		CBDRS Online Application	
WRAF	P Section		
<u>Fiscal Y</u>	<u>′ear - 2021</u>		
Request	New Wrap		

- b. The Request Screen looks as follows
- c. The user needs to enter
 - i. The additional expenditure amount
 - ii. The comment
- d. After calculations the bottom line displays the WRAP allocation fund requested
- e. Click on either Pend or Submit button

WRAP Re	quest Form - FY 2021			
📲 Wrap S	upplement Information			
	Track your WRAP Supplement Request			
1	Pend > (2) Submitted > (3) CPMT Approved > (4) FA Approved > (5) Partially Appro	wed C Release WRA	P > 7 Fully App	proved
WRAP REQU	IEST IS FOR FISCAL YEAR - FY 2021			
Date Created	1: 02/19/2021		Date Printed	d: 02/19/2021
Locality (FIF	(S) Base Rate: 0.2	2109 (The rates have been round	led to ten thoundandths	place decimal)
🖥 Wrap D	etails			
🖬 Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities	Actual FV 2021 Pro Expenditures E '*Includes - '*Add Pool Reporty \$0.00 -	lected FY 2021 Tot Additional Actua xpenditures Ex (b)	tal FY 2021 al + Projected penditares (a+b=c) \$0.00
Wrap D	etails Etails	Actual FY 2021 Proj Expenditures E (*Includes >>-Ved Pool Reporty \$0.00	ected FY 2021 Tot Additional Actur xpenditures Ex (b) 0	tal FV 2021 al + Projected penditures (a+b=c) \$0.00 \$0.00
III	etails Etails 2h. Wrap-Around Services for Students With Disabilities Exess Current Reported Wrap Refunds Net Project Wrap Expenditures (Line 1 - Line II) Comments	Actual FV 2021 Pro Expenditures E '*fichades E '*del Pool E S0.00 S0.00 \$0.00 \$0.00	ected FY 2021 Tor Additional Actua xpenditures Ex (b)	tal FY 2021 al + Projected penditares (a+b=c) \$0.00 \$0.00
Wrap D	etails Etails 2h. Wrap-Around Services for Students With Disabilities 2h. Wrap-Around Services for Students With Disabilities ELess Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments Current Total Wrap Allocation: Total dollar amount of wrap allocated for FY 2021 which includes initial and any approved wrap allocations/adjustments	Actual FY 2021 Proj Expenditures E 1	ected FY 2021 Tor Additional Actua kpenditares Exp (b) 1 (b) 2 (c)	tal FY 2021 al + Projected penditures (a+b=c) \$0.00 \$0.00 \$0.00 Total \$0.00

f. There are 2 interim confirmation screen that user needs to click OK button, for the action to proceed.

of Children's S	Home A In order for the WRAP request process to proceed you will the WRAP request and then Submit it.	have to Edit	ublications ~ C	Contacts =
🖻 Wrap D	Email 🕿 preecha.agrowal@csa.virginia.gov			•
		Actual FY 2021	Projected FY 2021	Total FY 2021
		Expenditures	Additional Expenditures	Actual + Projected Expenditures
		(*Includes Pended Pool Report)	(р)	(a+b=c)
I	2h. Wrap-Around Services for Students With Disabilities	\$22,295.00	90490	\$112,785.00
Ш	Less Current Reported Wrap Refunds	\$0.00		\$0.00
ш	Net Project Wrap Expenditures (Line I - Line II)	\$22,295.00		\$112,785.00
	Comments	but also to rema settings. As a res services and soc helping these stu level of normalc their day.	in stable and functio sult, support throug ial skills groups hav adents and families y and consistency th	on across h in-home re been key in to maintain a aroughout
		Local Share	State Share	Total
	Current Total Wrap Allocation. Total dollar amount of wrap allocated for FY 2021 which includes intial and any approved wrap allocations/adjustments	\$30,893.00	\$51,116.00	\$82,009.00
IV	Wrap Allocation Punds Requested: (Line III - Line IV)	\$ 11,593.32	\$19,182.68	\$30,776.00
IV V				



- g. When the Pend button is clicked the WRAP Request is in the Pend state
- h. The Report Preparer module page will have the Edit Wrap button available
- i. In order for the WRAP to be submitted for approval and funding, the user needs to click on the Edit Wrap button and submit the Request.

OCS S	ubmission	Rep	oorts
		LEDRS Upload Details	Transaction History+
Pool Reporting	Supplement Section	Pool Reimbursement History-	Supplement Request History -
	FY21 - Request New Supplement	View Child Data	
Upload LEDRS			
	2 Section		
WRAI	Section		
<u>Fiscal ۱</u>	<u> (ear - 2021</u>		
Edi	t Wrap		

j. When the Submit button clicked is the WRAP Request is submitted for the CPMT Chair's approval and email notification is also send to the recipients (in this case CPMT Chair)

2. CPMT Chair needs to approve the WRAP Requested

a. Click on the Approve WRAP button on landing page of the CPMT Chair module

OCS Submission		Re	ports
OCS Admin Plan		SEFA Reporting -	Administrative Plan+
The Admin Plan is ready for approval		Transaction History -	Pool Reimbursements History -
View/Approve Admin Plan		Supplement Request History+	
WRAP Section <u>Fiscal Year - 2021</u> Approve WRAP	*		

- b. The WRAP Request Approval Screen looks as follows
- c. CPMT Chair can either click on the Decline or Approve button
 - i. When the Decline button is clicked the WRAP Request is send back to the Report Preparer for modification
 - ii. When the Approve button clicked is the WRAP Request is sent for Fiscal Agent's approval and email notification is also send to the recipients (in this case Fiscal Agent)

WRAP Req	uest Form - FY 2021			
🚑 Wrap Su	pplement Information			
	Track your WRAP Supplement Re	equest		
1	Pend 2 Submitted 3 CPMT Approved 4 FA Approved 5 Partia	Ily Approved > 6 Release		ully Approved
WRAP REQUE	2ST IS FOR FISCAL YEAR - FY 2021			Wrap Request ID: 1
Date Created:	02/17/2021		Date	e Printed: 02/19/202
Locality (FIPS): Base	Rate: 0.3111 (The rates have been	rounded to ten-thound	landths place decimal
	Name II: Email II:		Ĵ.	
🖻 Wrap De	tails	Actual FY 2021 Expenditures (*includes Pended Pool Report)	Projected FY 2021 Additional Expenditures (b)	Total FY 2021 Actual + Projectes Expenditures (a+b=c)
Wrap De	tails 2h. Wrap-Around Services for Students With Disabilities	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00
Wrap De	tails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$0.00
Wrap De	tails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II)	Actual FY 2021 Expenditures (*includes Pended Pool Report) \$0.00 \$0.00 \$0.00 \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$0.00 \$10,000.00
Wrap De	tails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00 <td>Projected PY 2021 Additional Expenditures (b) \$10,000.00 s10,000.00 comment will look for en component and mentor who is attending privat ugh functioning autism CT therapy for severely CT helps control his sell private day school and</td> <td>Total FY 2021 Actual + Projected Expenditures (a+b=c) \$10,000.0 \$10,000.0 \$10,000.0 \$10,000.0 (atual the solid ter key: 1) in home mg with life solid ter key: 1) in home ang with life solid te day school (multipi) 2) travel assistance autistic student at a finjurious behavior so at bome)</td>	Projected PY 2021 Additional Expenditures (b) \$10,000.00 s10,000.00 comment will look for en component and mentor who is attending privat ugh functioning autism CT therapy for severely CT helps control his sell private day school and	Total FY 2021 Actual + Projected Expenditures (a+b=c) \$10,000.0 \$10,000.0 \$10,000.0 \$10,000.0 (atual the solid ter key: 1) in home mg with life solid ter key: 1) in home ang with life solid te day school (multipi) 2) travel assistance autistic student at a finjurious behavior so at bome)
Wrap De	tails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments	Actual FY 2021 Expenditures (*includes Pended Pool Report) S0.00 S0.00 S0.00 Testing on how the co counseling with ASD component for youth diagnoses including b for family to access E private day school (E b ecan function in the	Projected FY 2021 Additional Expenditures (b) \$10,000.00 singular and mento who is attending privat migh functioning autism CT therapy for severely CT helps control his self- private day school and State Share	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 (s10
Wrap De	tails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line 1 - Line II) Comments	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00	Projected PY 2021 Additional Expenditures (b) S10,000.00 S10,000.00 S10,000.00 Characteristic selection of the selection of t	Total FY 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$

- 3. Fiscal Agent needs to approve the WRAP Request
 - a. Click on the Approve WRAP button

OCS Submissio	n	Reț	oorts
Pool Reporting		SEFA Reporting -	Administrative Plan-
No Report(s) for approval.		Transaction History -	Pool Reimbursements History -
OCS Admin Plan		Supplement Request History-	
The Admin Plan is in approval process. For current status, citck "Administrative Plan" button in the Reports Section		Export Me	dicaid File
WRAP Section		Select Year: • Select Month:	- Download File
<u>Fiscal Year - 2021</u>			
Approve WRAP			

- b. The WRAP Request Approval Screen looks as follows
- c. Fiscal Agent can either click on the Decline or Approve button
 - i. When the Decline button is clicked the WRAP Request is send back to the Report Preparer for modification
 - ii. When the Approve button clicked is the WRAP Request is sent OCS Business Manager for approval and email notification is also send to the recipients (in this case OCS Business Manager)

WRAP Rec	uest Form - FY 2021			
🚑 Wrap S	applement Information			
	Track your WRAP Supp	olement Request		
1	Pend 2 Submitted 3 CPMT Approved 6 FA Approved	5 Partially Approved S 6 Release		ully Approved
WRAP REQU	EST IS FOR FISCAL YEAR - FY 2021			Wrap Request ID:
Date Created	02/17/2021		Date	Printed: 02/19/202
Locality (FIP	\$):	Base Rate: 0.3111 (The rates have been	n rounded to ten-thound	landths place decimal
	<u>۵</u>		8	
	Report Preparer CPMT Chair Submitted on 02/18/2021	1/2021	Fiscal Agent	
and the second		Name 🖽		
Name Email	D Name D Email Science	eman 😅		
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🖬 Wrap D	etails			10
📑 Wrap D	etails			
🖬 Wrap D	etails	Actual FY 2021	Projected FY 2021	Total FY 2021
🖬 Wrap D	etails	Actual FV 2021 Expenditures	Projected FY 2021 Additional Expenditures	Total FV 2021 Actual + Projectes Expenditures
🖬 Wrap D	tails	Actual FY 2021 Expenditures (*includes	Projected FY 2021 Additional Expenditures	Total FV 2021 Actual + Projectes Expenditures
📰 Wrap D	etails	Actual FY 2021 Expenditures (*Includes Pended Pool Report)	Projected FY 2021 Additional Expenditures (b)	Total FV 2021 Actual + Projectes Expenditures (a+b=c)
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projectes Expenditures (a+h=c) \$10,000.00
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds	Actual FY 2021 Expenditures ("Includes Pended Pool Report) \$0.00 \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00
Wrap D	etails etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II)	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projectes Expenditures (=+b=c) \$10,000.00 \$0.00 \$10,000.00
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments	Actual FY 2021 Expenditures ("Includes Pended Pool Report) 50.00 50.00 Testing on how the co	Projected FY 2021 Additional Expenditures (b) \$10,000.00	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$10,000.00 ter key: 1) in home
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I- Line II) Comments	Actual FY 2021 Expenditures (*includes Pended Pool Report) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00 sto,000.00	Total FV 2021 Actual + Projectes Expenditures (=+b=c) \$10,000.00 \$10,000.00 \$10,000.00 ter key: 1) in home ing with hife skills te day school (multipi
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments	Actual FY 2021 Expenditures (*Includes Pended Pool Report) S0.00	Projected FY 2021 Additional Expenditures (b) \$10,000.00 sin,000.00 comment will look for en component and mentor who is attending privat high functioning autism	Total FV 2021 Actual + Projectes Expenditures (a+b=c) \$10,000.0 \$10,000.0 \$10,000.0 ter key: 1) in home ing with life skills te day school (multipl 2) travel assistance autistic student at a
Wrap D	etails t t t t t t t t t t t t t	Actual FV 2021 Expenditures (*includes Pended Pool Report) \$0.00 <td>Projected FY 2021 Additional Expenditures (b) \$10,000.00 \$10,000.00 omment will look for en component and mentor who is attending prota high functioning autism CT therapy for severely CT helps control his selb.</td> <td>Total FY 2021 Actual + Projectes Expenditures (a+b=c) \$10,000.00 \$10,000.00 \$10,000.00 ter key: 1) in home ing with life skills te day school (multipl) 2) travel assistance autistic student at a finjurious behavior si at home?</td>	Projected FY 2021 Additional Expenditures (b) \$10,000.00 \$10,000.00 omment will look for en component and mentor who is attending prota high functioning autism CT therapy for severely CT helps control his selb.	Total FY 2021 Actual + Projectes Expenditures (a+b=c) \$10,000.00 \$10,000.00 \$10,000.00 ter key: 1) in home ing with life skills te day school (multipl) 2) travel assistance autistic student at a finjurious behavior si at home?
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities 2b. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments	Actual FY 2021 Expenditures (*Includes Pended Pool Report) \$0.00 <td>Projected FY 2021 Additional Expenditures (b) \$10,000.00 s10,000.00 omment will look for en component and mentor who as attending privat high functioning autism (Cf therapy for severely tCT helps control his sell private day school and</td> <td>Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$10,000.00 \$10,000.00 (constant) (</td>	Projected FY 2021 Additional Expenditures (b) \$10,000.00 s10,000.00 omment will look for en component and mentor who as attending privat high functioning autism (Cf therapy for severely tCT helps control his sell private day school and	Total FV 2021 Actual + Projected Expenditures (a+b=c) \$10,000.00 \$10,000.00 \$10,000.00 (constant) (
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments	Actual FY 2021 Expenditures (*Includes Pended Pool Report) S0.00 \$0.00 <td>Projected FY 2021 Additional Expenditures (b) \$10,000.00 \$10,000.00 omment will look for en component and mentor who is attending privat high functioning autismi (CT helps control his selic e private day school and</td> <td>Total FV 2021 Actual + Projectes Expenditures (a+b=c) \$10,000.0 \$10,000.0 \$10,000.0 \$10,000.0 (attraction of the second state second of the second ter key: 1) in home ing with life skills te day school (multipl) 2) travel assistance autistic student at a fingurious behavior so at home)</td>	Projected FY 2021 Additional Expenditures (b) \$10,000.00 \$10,000.00 omment will look for en component and mentor who is attending privat high functioning autismi (CT helps control his selic e private day school and	Total FV 2021 Actual + Projectes Expenditures (a+b=c) \$10,000.0 \$10,000.0 \$10,000.0 \$10,000.0 (attraction of the second state second of the second ter key: 1) in home ing with life skills te day school (multipl) 2) travel assistance autistic student at a fingurious behavior so at home)
Wrap D	etails 2h. Wrap-Around Services for Students With Disabilities Less Current Reported Wrap Refunds Net Project Wrap Expenditures (Line I - Line II) Comments Comments Current Total Wrap Allocation: Total dollar amount of wrap allocated for FY 2021 wf any approved wrap allocations/adjustments	Actual FY 2021 Expenditures (*Includes Pended Pool Report) S0.00 Local Share hsch includes initial and	Projected FY 2021 Additional Expenditures (b) S10,000.00 S10,000.00 Omment will look for en component and mentor who is attending privat high functioning autism (CT helps control his selic private day school and State Share 1 \$0.00	Total FV 2021 Actual + Projectes Expenditures (a+b=c) \$10,000.0000\$10,000.00 \$10,000.0000\$10,0000.0

- d. The WRAP Request when received by the OCS Business Manager can either be partially or fully funded
- e. If the WRAP Request is partially funded. The Report Preparer will see the Release of WRAP button on the screen. Which shall be initiated for the remainder of the requested amount (As shown in the screenshot below).

005 50	ibmission	Rep	orts
Deal Depending	Constant Contine	LEDRS Upload Details	Transaction History-
Pool Reporting	Supplement Section	Pool Reimbursement History+	Supplement Request History
	FY21 - Request New Supplement	View Child Data	
Upload LEDRS		CBDRS Online Application	
WRAP	Section	-	
Fiscal Ye	ear - 2021		
Releas	e Wrap		

f. To verify the approved WRAP amount, navigate to the Transaction History Report for the locality. The screen shot for the report for a locality is as below. Scroll all the way to the bottom of the report to verify the approved amount

FY 21 Transaction History for Transaction History Summary Match Rate: 0.2204 Pended Pool Reports are NOT displayed in the Transaction History Section Admin Plan Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation \$13,837.00 Status Date Filed Date CPMT Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	arers fully by Locality by itate
Transaction History Summary Match Rate: 0.2204 Active Pool Report Prep Pended Pool Reports are NOT displayed in the Transaction History Section . Admin Plan Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation \$13,837.00 Status Date Filed Date CPMT Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	arers fully by Locality by itate \$10,787.00
Admin Plan Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation Status Date Filed Date CPMT Approved Date FA Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	fully by Locality by State \$10,787.00
Admin Plan Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation \$13,837.00 Status Date Filed Date CPMT Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	fully by Locality by itate \$10,787.00
Admin Plan Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation Status Date Filed Date CPMT Approved Date Filed Date CPMT Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	fully by Locality by State \$10,787.00
Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation Status Date Filed Date CPMT Approved Date CPMT Approved Date Filed Date CPMT Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	fully by Locality by State \$10,787.00
6/16/2021 Match Rate: 0.2204 Total Amount Administrative Allocation \$13,837.00 Status Date Filed Date CPMT Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	State \$10,787.00
Administrative Allocation S13,837.00 Status Date Filed Date CPMT Approved Date FA Approved Date DOE Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021	\$10,787.00
Status Date Filed Date CPMT Approved Date FA Approved Date DOE Approved Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved 6/16/2021 6/16/2021 6/16/2021	,
Locality has NOT filed the Administrative Plan for current Fiscal Year. The Administrative Plan needs to be filed and approved	
Match Rate: 0.2204 Total Amount State Beginning Balance \$940,658.28 \$733,337.00	Local \$207,321.20
Transaction History (WRAP dollars only) Pool Reimbursement History - WRAP only	
Beginning Balance \$15,259.00 \$11,896.	00 \$3,363.00
Period End Date Filed Total Amount State	Local
	.93 \$724.57
9/30/2020 10/14/2020 \$3,287.50 \$2,562	.01 \$680.49
9/30/2020 10/14/2020 \$3,287.50 \$2,562 10/31/2020 11/4/2020 \$3,087.50 \$2,407	.76 \$683.2
9/30/2020 10/14/2020 \$3,287.50 \$2,562 10/31/2020 11/4/2020 \$3,087.50 \$2,407 11/30/2020 12/11/2020 \$3,100.00 \$2,416	
9/30/2020 10/14/2020 \$3,287.50 \$52,562 10/31/2020 11/4/2020 \$3,087.50 \$52,407 11/30/2020 12/11/2020 \$3,100.00 \$2,416 12/31/2020 1/4/2021 \$3,537.50 \$2,575	.84 \$779.6
9/30/2020 10/14/2020 \$3,287.50 \$52,562 10/31/2020 11/4/2020 \$3,087.50 \$52,407 11/30/2020 12/11/2020 \$3,100.00 \$52,416 12/31/2020 1/4/2021 \$3,537.50 \$52,757 Pool Reimbursement Expenditure Totals - WRAP only \$13,012.50 \$10,144	84 \$779.6 54 \$2,867.97
9/30/2020 10/14/2020 \$3,287.50 \$2,562 10/31/2020 11/4/2020 \$3,087.50 \$2,407 11/30/2020 12/11/2020 \$3,100.00 \$2,416 12/31/2020 1/4/2021 \$3,537.50 \$2,757 Pool Reimbursement Expenditure Totals - WRAP only \$13,012.50 \$10,144	.84 \$779.6 54 \$2,867.9

PLEASE NOTE: Emails are notification and users need to use Local Government Reporting System for Requesting / Editing / Approving the WRAP Request. There are no link provided in the email.