

ALASKA WORKERS' COMPENSATION ACT REEMPLOYMENT BENEFITS

CALENDAR YEAR 2008

(January 1 through December 31, 2008)

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Reemployment Benefits Administrator

OPENING COMMENTS

The Alaska Workers' Compensation Act encompasses a variety of reemployment activities under AS 23.30.041. The reemployment benefits section (1) provides information to employees about reemployment benefits either in person or over the telephone; (2) sends mass mailings advising employees, who may have 45 consecutive days of time loss, of their reemployment benefits rights under the Act; (3) processes requests for eligibility evaluations for injuries occurring prior to November 7, 2005 and for those occurring on or after that date in which the employee missed 60-89 consecutive days of work due to the injury; (4) processes stipulations to eligibility; (5) refers employees to private sector rehabilitation specialists for eligibility evaluations, including mandatory referrals for injuries occurring on or after November 7, 2005 in which the employee missed 90 consecutive days of work due to the injury; (6) processes requests for extensions to complete eligibility evaluations; (7) makes determinations of eligibility for reemployment benefits based on review of recommendations of rehabilitation specialists; (8) processes and serves employee elections of either reemployment benefits or job dislocation benefits; (9) processes assignment of eligible employees to rehabilitation specialists for reemployment plan development; (10) processes requests for suspension during the plan phase; (11) reviews reemployment benefits plans upon request from a party and (12) follows up on employee status on completed plans.

The reemployment benefits section also conducts informal and formal (non-cooperation) conferences; maintains the lists of rehabilitation specialists; reviews requests for coverage under

AS 23.30.045(c) for plan implementation; reviews Section 158 requests for certification of State of Alaska employees to return to work exercising their preferential rights for rehire and communicates with groups of participants in the process.

The workers' compensation system maintains limited statistics regarding the number of reemployment plans and eligibility evaluations reviewed by the rehabilitation section in a given calendar year. As with any information gathering process, the quality of the output relies on the data gathered, input and extracted. There are gaps in the procedures and processes and resources that impact the report templates. Accordingly, the attached statistics on rehabilitation specialist activities in the eligibility evaluation and plan development processes are not represented as accurate. The workers' compensation system does not capture information from prior years of plan assignment and accordingly provides limited information on reemployment benefits plans. We have made progress in implementing some manual systems, but these were not in place for the 2008 calendar year statistics, so a lot of backtracking was necessary. It appears that 449 eligibility determinations were made in 2008, up from 370 the previous year. Given what we have completed of our tracking project, we can tell there were at least 260 employees officially in the plan phase at some time in 2008 with about 179 of those employees entering the plan phase in 2008. The other 81 employees entered the plan phase in prior years; they were identified when they exited the plan phase. Last year it was reported that 230 employees were identified as being in the plan phase in 2007.

REQUESTS FOR REHABILITATION BENEFITS

It is important to note that for injuries occurring on or after November 7, 2005, it is necessary to request an eligibility evaluation only when an employee has been totally unable to return to work for 60 to 89 consecutive days as a result of the injury. The workers compensation system does not easily distinguish the concept of a request as opposed to notifications or verifications that thresholds for consecutive days of time loss were met. In 2008 we received 268 notifications/requests from employees, down somewhat from 2007, and 394 verifications/requests from employers, more than double the previous year for a total of 662, up from 528 in 2007. It is important to note there could

be duplication as an employee request could result in an employer verification creating two events, but on the same claim.

LATE REQUESTS (FOR CLAIMS PRIOR TO 11/05/07)

There were as many as 18 employee requests for evaluations beyond the 90-day period for “old” law. Of sixteen requests reviewed, 13 employees were found to be entitled to an evaluation. A total of three were denied an evaluation, as no unusual or extenuating circumstances were found. These requests continue to diminish.

ELIGIBILITY REFERRALS

In 2008, 531 referrals for eligibility evaluations were made, up from 455 the previous year and all but 16 were under new the law.

Comments/Suggested Solutions

As regulations regarding the 2005 changes will not be implemented until sometime in 2010, the full impact of the statutory change mandating eligibility evaluations for reemployment benefits is continuing to evolve. The reemployment benefits section sent out 1,756 letters in 2008 advising employees of their rights based on computer extracts from the workers’ compensation system. Some employer/insurers continue to voluntarily advise employees of their rights under the act. We continue to find instances retrospectively where an employee should have been referred for an evaluation.

The recent amendments allow employees and employers to stipulate to eligibility for reemployment benefits at anytime. Twelve stipulations were received in 2008, down from fifteen in 2007. Stipulations eliminate the cost and time expenditures of the eligibility evaluation process.

ELIGIBILITY EVALUATION 30-DAY EXTENSION REQUESTS

Rehabilitation specialists are required to complete eligibility evaluations in 30 days. However, the RBA may grant a 30-day extension upon notification by the rehabilitation specialist of unusual and extenuating circumstances. Extension requests are frequently made when a physician has not responded to the request to review the job descriptions. They are also required when the rehabilitation specialist awaits a response from the employer regarding availability of alternative jobs. There were 341 requests for extensions made in 2008, with only one denied.

Rehabilitation specialists are sent letters when reports are late. If a report is not submitted following receipt of notice, reassignment to another rehabilitation specialist can result.

Comments/Suggested Solutions

Much of the following comment from last year is still valid. The employer and employee community have concerns about the time it takes to complete an eligibility evaluation. A significant contributing factor is the difficulty in obtaining the opinion of a physician, considering that the employee's physician's opinion is to be sought, especially if that practitioner's care has been controverted. There is no requirement in statute that a physician respond to a rehabilitation specialist in a timely manner. Also, the 30-day and 60-day provisions may be met, but when this office suspends a determination of eligibility because additional information is needed, rehabilitation specialist follow-through to completion is sometimes lacking and physician input sometimes needs to be more aggressively pursued.

Accomplishing more timely referrals may impact this problem in both directions. Fewer controversions may be encountered, but physicians may be even more hesitant to provide the necessary predictions and/or employees may not have been referred to more responsive physicians.

This office has revised its evaluation guide and regulations are still in the review process that address timeliness in terms of stricter requirements of a 30-day

extension request, provision of payment for physician input in the process and the regulatory authority to reassign an evaluation if the rehabilitation specialist fails to document appropriate effort and follow through in completing the evaluation.

ELIGIBILITY DECISIONS

In 2008 this office reviewed 691 eligibility evaluation reports, up from 636 in 2007. Employees found eligible for benefits totaled 273, up slightly, and 176 employees were found ineligible, up significantly. There were 282 evaluation reports found incomplete, resulting in a suspension of the eligibility decision. The ratio of employees found eligible for reemployment benefits to those found ineligible in 2007 was 1.6:1. As more statutorily mandated referrals are assigned, this ratio is likely to continue to drop. Under the voluntary system, more employees were referred by employers due to perceived likely eligibility for reemployment benefits. There are numerous instances in the mandatory referrals where the employee, while missing the required 90 consecutive days from work to trigger an evaluation, is subsequently released to work and/or is fully recovered with no permanent partial impairment and is therefore likely to be found ineligible, an outcome knowable from the outset of the referral.

THE DISLOCATION BENEFIT

The November 7, 2005 statute provides the option for the employee to waive reemployment benefits and select a dislocation benefit. This office served 75 dislocation benefit elections in 2008, more than double the amount served in 2007.

Comments/Suggested Solutions

The following comment is repeated from last year's report as it is still applicable. Often workers call asking for extensions beyond thirty days to indicate their election. They most commonly indicate that they have not yet been rated and therefore do not know the amount of their dislocation benefit should they choose to waive reemployment benefits. There is no mechanism to grant an extension nor is there any provision of what to do when the employee does not timely select the

dislocation benefit; only if they fail to timely select a rehabilitation specialist. Statutory or regulatory changes may be needed to address this issue.

Concerns have been raised about the election form. It would be appropriate to make revisions to make the process and decision clearer.

REEMPLOYMENT PLANS

For 2008, it is estimated that 260 workers were engaged in rehabilitation plans; about 176 of these were assigned in 2007; that latter number is “soft” because it counts the number of initial assignments (148) and subsequent reassignments due to refusals by any of the participants (28). We have attached for your review a listing of all active plan assignments made in 2008, with their outcomes/status as could best be determined.

Plan Outcomes/Statuses For 2008 (outcomes/statuses may be current or post-2008, not necessarily as they were in 2008)

	Cases Referred in 2008	Cases From Previous Years Still Active in 2008 (and Some Beyond)
Claims resolved by C&R in 2008	19	8
Claims resolved by C&R after 2008	45	14
Plans completed in 2008 (this includes researching reports from preceding years 2005, 2006 and 2007)	1 (in job search)	40 RTW Plan Goal – 8 RTW Other – 5 Unknown – 15 In Job Search – 7 Further School – 3 Medical Issues -2

Plans completed after 2008 (this includes researching reports from preceding years 2005, 2006 and 2007)	19 RTW Plan Goal – 1 In Job Search 14 Further School -1 Unknown - 3	23 RTW Plan Goal – 2 RTW Other – 1 In Job Search – 10 Further School – 1 Medical Issues -1 Unknown - 8
Employees participating in plans	33	1 (that we know of)
Plans pending approval	5	0 (that we know of)
Plans ended in 2008 prior to completion, but not due to medical reasons and not waived	4 RTW @ JOI -1 RTW Other – 1 In Job Search - 1 Unknown -1	4 All ran out of time; 1 knowingly took wrong courses
Plans ended after 2008 prior to completion, but not due to medical reasons and not waived	2 RTW @ JOI -1 RTW Other – 1	4 All ran out of time
Plans terminated due to controversions	1	
Petition to modify plan eligibility by employer	1	
Plans suspended due to medical disability	11	
Plans denied approval by RBA as last activity	5	
PTD	4	
Non-Cooperation	1	
Waivers	4	

Waivers

The parties can utilize “waivers” of vocational rehabilitation benefits, which enable an employee to receive Permanent Partial Impairment “PPI” benefits in a lump sum after medical stability without executing a C&R.

Five year pattern of non-C&R waivers

2004	32
2005	23
2006	13
2007	5
2008	6

Comments/Suggested Solutions

The outcome/status numbers above more closely match the total plan assignments when compared to last year's report, with any variance in numbers likely relating to reassignments due to the rehabilitation specialist declining an assignment or parties exercising their rights of refusal. This improvement in accuracy is a result of the manual methods that have been gradually evolving. It is important to note that statistics from one phase of the process will not translate perfectly into the next phase in a calendar year. An employee might seek an evaluation in one year and be assigned the next year, be found eligible one year and select the dislocation or reemployment benefit and have it implemented the next year and a plan assignment can quite possibly not result in a submitted plan until the next year. A plan may last two years, so it is very unlikely that one will be assigned to develop a plan and have that plan completed in the same calendar year.

It is apparent, however, that of over 270 injured employees eligible for reemployment benefits in 2008, about 27% chose the dislocation benefit. Of the approximately 175 employees who chose reemployment benefits in 2008, nearly 40% exited the program through C&Rs or waivers in the first two years. More of this group could still exit in this manner in the future. It is interesting to note how many employees who entered the plan phase in the calendar years prior to 2008 were just completing plans in 2008 and even in 2009 and 2010.

Twenty members of the 2008 group have completed plans thus far and 55 more could potentially complete a plan in 2010 or beyond. The research is not complete to say how many of the twenty were employed after completing their plans.

When an injured worker is found eligible for and selects the reemployment benefit there are two primary impediments to returning them to remunerative employment, especially the high wage earners. The first barrier is the limit of \$13,300 for plan expenses, which represents only a 33% increase over the initial limit of \$10,000 set in place over twenty years ago. Higher education inflation has ranged from 4.6% to 8.6% in each of those twenty years and is expected to be at least 7% to 8% in coming years. Tuition in the University of Alaska system increased 371% from 1988, when the basics of the current law went into effect, through 2009. The dramatic increases in fuel prices further impact the cost of a plan when reimbursing mileage for training.

The second barrier is that, under *Rockney*, the RBA cannot approve a plan that does not ensure remunerative employability upon completion. Unless the parties agree to a plan that fails to reach the remunerative wage within the statutory allowances or that exceeds the time and/or cost limits, there are often situations where it is not possible for the rehabilitation specialist to identify a plan that satisfies the remunerative wage requirement for high wage earners. There is no provision that the plan that best approximates the remunerative wage can be approved when the remunerative wage cannot be met. Employees who can achieve remunerative employability note that it does not allow for training that will sustain their previous standard of living. Waivers and compromise and releases, as seen above, are often the outcome.

Statutory changes would be necessary to overcome those barriers and make remunerative employment an achievable goal for more employees.

REHABILITATION SPECIALISTS

A total of 33 rehabilitation specialists in Alaska are available to conduct eligibility evaluations and/or develop reemployment plans. Six rehabilitation specialists perform only evaluations and two rehabilitation specialists available for plan development do not presently perform eligibility evaluations. These Alaska specialists perform the majority of the work assigned and monitored by this office. Rehabilitation specialists outside Alaska, numbering approximately 200, do not comprise a large portion of our referrals, but they typically require more time of the reemployment benefits section staff as they do not work with our injured workers very often and are not versed in our processes.

It had been observed that rehabilitation specialists were utilizing varied approaches to eligibility evaluations including how to phrase the essential questions to the medical providers. An updated evaluation guide was issued in March 2009. Only six rehabilitation specialists chose to attend a meeting to review the new guide. The plan guide is due for updating as well.

Comments/Suggested Solutions

Two ever-mounting concerns have been identified by employers, employees, some rehabilitation specialists and the reemployment benefits section regarding the lists of rehabilitation specialists that we are charged with maintaining according to statute. The first concern is that there are individuals on the Alaska list who are reported not to reside in Alaska. The second concern that can arise as a result of the first, but is reportedly occurring even when a rehabilitation specialist does reside in the geographic area, is that the assigned rehabilitation specialist is doing little, if any, of the work. Other individuals who are not credentialed and who are not on our list of rehabilitation specialists are doing the work. This is a disservice to the injured worker who is not receiving services from the assigned, certified rehabilitation specialist. It also diminishes the referrals for those rehabilitation specialists on the lists who do directly provide the services to the injured worker.

A letter was submitted by this section to all Alaskan rehabilitation specialists on August 29, 2008 regarding the expectation that the specialists be placed on the appropriate list and personally provide the direct services to the injured worker. The same letter was forwarded to the out-of-state specialists in 2009. One set of proposed regulations is before the Department of Law for review before going to the Lieutenant Governor to be signed in to law. A second set of proposed regulations has gone through public comment and will be presented to the Alaska Workers' Compensation Board for consideration at the February 25-26, 2010 meeting.

COST OF REHABILITATION SERVICES

The Division's annual report continues to require that insurers report rehabilitation expenses in the following areas: rehabilitation evaluation costs (Eval Costs), rehabilitation specialist plan development fees (R.S Fees), rehabilitation specialist monitoring fees, rehabilitation plan costs, benefits paid to the employee under 23.30.041(k) and the dislocation benefit paid under 23.30.041(g). We are aware that insurers' systems do not always allow for such division of expenses. The following excerpts from the Division's 2008 Annual Report summary document the insurers' reporting:

	2005	2006	2007	2008
Eval Costs	1,021,458	1,037,776	1,229,996	1,240,804
R.S. Fees	738,482	759,413	826,313	594,775
Fees Monitor	886,199	1,042,930	510,561	411,281
Plan Costs	2,252,600	2,351,678	2,083,512	1,777,998
Wage 41(k)	9,802,070	7,249,011	8,271,430	7,457,708
Wage 41(g)			242,000	530,729
TOTALS	14,700,809	12,440,808	13,163,812	12,013,295
% Change	-8.16%	-15.37%	5.81%	-8.74%

Total rehabilitation costs were lower than in 2007 and lower than at any time since 1999. Rehabilitation specialists have long noted that the costs reported on our extracts do not match their records. Some specialists provide copies of their invoices to our office. Rehabilitation specialists have concerns when they provide services assigned by this section and do not receive

payment from the employer/insurer. Employer/insurers have concerns about rehabilitation specialist billing rates and practices and who provides the services, especially if it is someone other than the assigned rehabilitation specialist. This office does not engage in the billing disputes due to time constraints.

EVALUATION OF GOALS/TASKS FOR 2009

Last year I noted how fortunate I was to transition into my position with experienced, competent staff in place. The year 2009 brought significant changes to the reemployment benefits section. Our new director, Trena Heikes has dedicated much of her time and energy to ensuring that the reemployment benefits program is implemented as effectively as possible. From the outset, she has supported efforts to promulgate regulations to match the statutory changes effective November 7, 2005 and standardize the process.

The section moved from its long time home at 3301 Eagle and relocated to 1016 W. 6th Avenue in mid-May. We are a small team of four that makes a lot of determinations and processes high volumes of documentation. The clerk we shared with adjudications for seven years opted for another position within the Department. We had also become accustomed to borrowing the board's files with adjudication and having them setting up the files and doing the filing. Since May, the clerical support function has been evolving. We now have an assistant dedicated mostly to our section and have just filled the position with a new employee so there will be a learning curve until we can get that position contributing at an ideal level. Redundant training has been time consuming and has also evolved.

At the end of June our workers' compensation technician of thirteen years retired after 22 years with the division; we lost a wealth of information and experience. She was vital to the development of manual tracking of our statistics. Her position was vacant for nearly a month, but a quality hire was accomplished to build a new source of information and she adapted well to training and learning on-the-job. In effect we have had half of our positions turnover. We are very fortunate to have a veteran designee who is very skillful and knowledgeable to keep the evaluation determinations flowing and lend insight to our processes. She also has been very helpful and dedicated much time to the drafting of regulations.

I set goals for 2009 that reflect the duties of this office. They are listed along with the actual results for 2009.

Communicate with the rehabilitation specialist community in person and via correspondence to exchange new information and input. Likewise meet with the injured worker, employer/insurer, medical provider, legal and training program communities to promote awareness and to elicit cooperation for improvement of the reemployment program. I met with the Workers' Compensation Section of the Alaska Bar Association and the Alaska Adjuster's Association and offered a meeting with the Alaska rehabilitation specialists to present the revised eligibility evaluation guide. There was too little communication with the rehabilitation specialist community other than individual contact regarding cases. Rapport has been lacking during the proposed implementation of significant changes to reemployment benefits processes and regulations. I did not meet with the medical or training communities or with any group representing injured workers.

Prepare the 2008 reemployment benefits report as required by statute with the best data possible, optimizing the procedures and processes for future data collection. As noted above, it is felt that the plan data is better than in last year's report. The movement toward manual tracking has been impacted by turnover, but it has moved along in spurts throughout the year as time allows.

Ensure the reemployment benefits section will consistently provide timely services in accordance with statute. We consistently respond to appropriate telephonic inquiries from the public. We are consistently running about two weeks or so behind on eligibility evaluation determinations. We are not able to consistently meet timelines in the serving of documents, determining who should have an evaluation, making referrals or responding to requests for extensions or suspensions. My review of plans and other requests probably lags the most and has not been within statutory requirements. It is difficult to consistently grant informal rehabilitation conference requests.

Update procedures, forms and templates to be consistent with statute and regulations. There is considerable work to be done here, but most changes should probably await regulation approval at this point. We have adapted our internal procedures over time since our move and in accordance with staffing changes. Some changes have been made to forms and templates and this would save time in the long run, but it has been a lower priority. The section has participated in the scoping project for the workers' compensation rewrite that will help with much of this in the more distant future.

Finalize an eligibility evaluation guide so that assigned rehabilitation specialists, this office and others in the system have the same expectations for what will occur. Similarly produce a plan development guide. Generate forms as appropriate to standardize the processes. An evaluation guide was presented to the community in March 2009.

Ensure that reemployment benefits are provided to the injured workers by the assigned rehabilitation specialists in a timely manner according to statute. Most specialists are very timely, but there are some who tend to run behind until they are given warnings of reassignment. Regulations are in process to further delineate expectations and consequences.

Ensure that rehabilitation specialists are placed on the appropriate geographic list. Remove rehabilitation specialists from the list who are not personally and directly providing services to the injured employees assigned to them. Many of the proposed regulations were generated to address these concerns. The process of disqualifying specialists was initiated in 2009 but regulatory change remained a priority, especially given the possibility of lengthy appeals in the disqualification process.

Review each rehabilitation specialist's performance to determine if they should remain on the list to provide reemployment services to injured workers. If issues are identified, work with the rehabilitation specialist to effect improvement in the necessary areas or propose disqualification. The public has clearly communicated their concerns about specialists and some have even requested review and disqualification where appropriate. This office is now aware of many

specialists who may merit consideration of disqualification, but has not been timely in responding.

Generate additional regulations to effectively implement the statute. As noted above, considerable time and effort has been made to address many of the above goals through regulations. The Alaska Workers' Compensation Board has dedicated many hours during three different meetings in 2009 to the review and consideration of these regulations and many will hopefully become effective soon.

GOALS/TASKS FOR 2010

Given that the previous goals spoke to the essential functions of this section, nearly all of them bear repeating.

Communicate with the rehabilitation specialist community in person and via correspondence to exchange new information and input. Likewise meet with the injured worker, employer/insurer, medical provider, legal and training program communities to promote awareness and to elicit cooperation for improvement of the reemployment program. The participants will all need to be kept apprised of how regulations will be implemented. The section will be open to input from the community.

Prepare the 2009 reemployment benefits report as required by statute with the best data possible, optimizing the procedures and processes for future data collection. Continue toward finalization of manual tracking methods and full implementation of the process with appropriate staff utilization. Stable staffing will be essential. We will continue to contribute to the planning for the next generation workers' compensation system.

Ensure the reemployment benefits section will consistently provide timely services in accordance with statute. When I was first hired, the director at that time wanted me to hire another designee. I wanted to survey the section first and received input that it might not be necessary. The position was given to another unit given the state hiring freeze. I have requested serious

consideration of additional staffing to meet our mission in a timely manner. Otherwise I think full implementation of the regulations, including stringent timelines expected of this office, will make timelines more difficult to meet as the volume of work is expected to increase.

Update procedures, forms and templates to be consistent with statute and regulations. There will be considerable work to be done here in the very near future.

Revise the eligibility evaluation guide in accordance with new regulations. Similarly produce a plan development guide. Generate forms as appropriate to standardize the processes.

Ensure that rehabilitation specialists are placed on the appropriate geographic list. Remove rehabilitation specialists from the list who are not personally and directly providing services to the injured employees assigned to them. Many of the proposed regulations were generated to address these concerns. Where regulatory change does not accomplish the goal, the disqualification process will be pursued.

Review each rehabilitation specialist's performance to determine if they should remain on the list to provide reemployment services to injured workers. If issues are identified, work with the rehabilitation specialist to effect improvement in the necessary areas or propose disqualification.

Generate additional regulations to effectively implement the statute. Additional regulations are going before the board for adoption on February 25-26, 2010. The board has requested a regulation regarding rehabilitation specialist remedies when there is a dispute over an invoice for reemployment services. 8 AAC 45.490 Gross Hourly Wages merits consideration for change. Development of a plan guide may trigger some consideration of additional regulatory change as the first batch primarily addressed the evaluation process and the rehabilitation specialist lists.

Generate proposed legislative changes. I submitted proposed changes to the director in 2009 and have been requested to provide input again in 2010.

Appendix A-Plans Active and Assigned 2008

							Cost of RS Fees		Cost of Rehab (Training)				
							Actual						
Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Est Cost to Monitor Plan	Cost to Monitor Plan	Occupational Goal	Est Time(mo)	Estimated Plan Cost	Actual Plan Cost	041K Wages	Status
AK													
ALLEN, JEFFREY D.													
3/16/1999	3/19/2008	7/24/2008	37		\$4,388.00			Health Care Facility Administrator DOT 187.117-010	24	\$10,000.00	\$109,050.00		Plan approval pending
4/3/2004	2/28/2008										\$13,300.00		C & R - Waive VR
12/2/2004	2/8/2008	5/28/2008	20	8/6/2008	\$2,915.00			Chief Clerk/Office Mgr DOT 169.167-034	12	\$7,500.00	\$7,620.00		Plan approved, EE in plan
9/5/2006	8/11/2008	10/27/2008		11/3/2008				Construction Project Manager DOT 182.167-026	15	\$10,750.00	\$1,233.00	\$25,190.00	Plan approved, EE in plan
9/21/2006		11/14/2008						Construction Project Manager DOT 182.167-026	15	\$11,250.00			C & R - Waive VR
10/5/2006	5/6/2008											\$30,914.00	C & R - Waive VR
1/17/2007	2/6/2008	4/15/2008		4/28/2008				Medical Assistant DOT 079.362-010	10	\$13,300.00			Plan completed, EE RTW plan goal
8/13/2007	3/5/2008	6/19/2008	16		\$3,002.00			Radiology Technician DOT 078.362-026	24	\$13,300.00	\$5,452.00	\$1,464.00	Plan approval pending
TOTAL			<u>73</u>		<u>\$10,305.00</u>				<u>100</u>	<u>\$66,100.00</u>	<u>\$136,655.00</u>	<u>\$57,568.00</u>	
COLEY, STEVE													
3/31/2008		1/26/2009						Medical Assistant DOT 079.362-010	8	\$13,300.00		\$4,692.00	C & R - Waive VR
TOTAL									<u>8</u>	<u>\$13,300.00</u>		<u>\$4,692.00</u>	
CORTIS, LORETTA													
12/13/2002	5/12/2008												Plan not completed, EE RTW job at injury
8/13/2002												\$43,309.00	C & R - Waive VR
11/10/2003	10/23/2008	4/2/2009	71					Warehouse Super/Inventory Cont. Clk DOT 219.387-030/019.167-010	24	\$13,217.00			Denied
10/5/2004													RS declined
1/17/2005	7/7/2008	8/21/2008		8/21/2008				Safety Tech DOT 168.264-014	18	\$12,969.00	\$6,328.00	\$5,033.00	Plan approved, EE in plan
9/1/2006	3/6/2008	7/15/2009	406		\$77.00			Drafter Apprentice DOT 017.281-014	22	\$12,433.00	\$700.00		C & R - Waive VR
3/13/2006	5/19/2009	7/10/2009			\$1,295.00			CAD Drafter Apprentice DOT 007.281-014	12	\$12,845.00			C & R - Waive VR
5/1/2006					\$861.00							\$39,752.00	RS declined
7/11/2006	8/5/2008	11/21/2008	18					User Support Analyst DOT 032.262-010	23	\$13,082.00	\$600.00	\$63,289.00	C & R - Waive VR
6/19/2006	11/13/2008				\$554.00								PTD
10/19/2006	8/4/2008	11/20/2008	18					Construction Manager DOT 182.167-028	17	\$11,044.50		\$2,610.00	C & R - Waive VR

						Cost of RS Fees			Cost of Rehab (Training)				
Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Est Cost to Monitor Plan	Actual Cost to Monitor Plan	Occupational Goal	Est Time(mo)	Estimated Plan Cost	Actual Plan Cost	041K Wages	Status
11/29/2006	7/9/2008	10/16/2008	9	2/24/2009				Construction Mnger DOT 182.167-026	16	\$11,924.00		\$24,482.00	C & R - Waive VR
12/26/2006	12/23/2008	3/16/2009						CAD Drafter DOT 005.281-010	12	\$13,195.00		\$1,097.00	C & R - Waive VR
1/3/2007	6/18/2008	2/25/2009	162		\$600.00		\$154.00	Service Manager DOT 185.167-058	23	\$13,297.67	\$15.00		C & R - Waive VR
3/30/2007	6/10/2008	9/24/2008	16	7/14/2009	\$2,707.00			Warehouse Supervisor/Inventory Control clerk DOT 921.133-018/219.387-030	23	\$13,071.00			Plan approved, EE in plan
5/11/2007	9/12/2008	12/10/2008			\$2,208.00			Customer Service Clerk DOT 241.367-014	7	\$12,745.00			C & R - Waive VR
5/4/2007	2/7/2008	5/16/2008	9					Accounting Clerk DOT 216.482-010	17	\$11,904.72	\$450.00	\$70,123.00	C & R - Waive VR
8/14/2007	9/17/2008	10/24/2008			\$4,191.00		\$450.00	Assistant Construction Superintendent DOT 869.367-010	18	\$13,085.00		\$45,000.00	C & R - Waive VR
8/22/2007	10/15/2008				\$780.00								C & R - Waive VR
3/6/2008	12/8/2008	3/4/2009						Instrumentation Tech DOT 003.261-010	23	\$13,581.70	\$762.00		Plan approval pending
TOTAL			709		\$13,273.00		\$604.00		255	\$178,394.59	\$8,855.00	\$294,695.00	
DANIELS, JEAN ANN													
5/3/2004	1/11/2008				\$6,518.00		\$6,092.00				\$55.00	\$21,247.00	Reassigned-Bump
5/4/2006	1/28/2008	4/29/2008	2			\$2,400.00		Natural Resources (AAS degree)	24	\$12,970.00	\$4,328.00	\$16,142.00	Plan approval pending
TOTAL			2		\$6,518.00	\$2,400.00	\$6,092.00		24	\$12,970.00	\$4,383.00	\$37,389.00	
DEISHER, JON													
11/29/2000	6/4/2008	10/14/2008	42					Paralegal DOT 119.267-026	24	\$11,011.00			C & R - Waive VR
11/7/2007	10/7/2008	3/3/2009	57					General Clerical/Computer Operations DOT 219.362-010	7	\$4,706.91			C & R - Waive VR
11/26/2007	8/18/2008	12/9/2008	23		\$3,348.00			Drafter, Electrical/Commercial DOT 003.281-010/017.261-026	24	\$12,566.00		\$12,422.00	C & R - Waive VR
1/6/2008	10/9/2008	2/3/2009	27	12/19/2008	\$3,380.00			Medical Assistant Specialist/	7	\$13,294.00		\$12,523.00	Plan approved, EE in plan
TOTAL			149		\$6,728.00				62	\$41,577.91		\$24,945.00	
DOWLER, LIZ													
8/28/2003	11/24/2008	2/6/2009		8/13/2008	\$3,570.00			Microcom. Support Spec DOT 039.264-010	12	\$9,240.00		\$37,382.00	Plan approved, EE in plan
5/19/2005	8/26/2008	11/21/2008		12/11/2008				Refinery Operator Helper DOT 542.362-014	24	\$8,571.00		\$6,572.00	C & R - Waive VR

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost of RS Fees		Actual Cost to Monitor Plan	Occupational Goal	Cost of Rehab (Training)			041K Wages	Status	
					Cost to Write Plan	Est Cost to Monitor Plan			Est Time(mo)	Estimated Plan Cost	Actual Plan Cost			
4/3/2007	12/22/2008	3/10/2009		1/22/2010				Medical Office Assistant/Coder/Administrative Clerk DOT 079.362-101/214.482-018/219.362-010	13	\$13,206.00			Plan approved, EE in plan	
TOTAL					<u>\$3,570.00</u>				<u>49</u>	<u>\$31,017.00</u>		<u>\$43,954.00</u>		
HITCHCOCK, ELISA														
2/3/2004		2/21/2008					\$7,577.00					\$13,322.00	C & R - Waive VR	
6/15/2006		7/7/2008		2/3/2009	\$9,366.00			Project Director/Project manager, Environmental Research/Cost Clerk	13	\$13,261.75	\$6,580.00	\$32,096.00	Plan not completed, EE RTW	
TOTAL					<u>\$9,366.00</u>		<u>\$7,577.00</u>		<u>13</u>	<u>\$13,261.75</u>	<u>\$19,902.00</u>	<u>\$32,096.00</u>		
HUTTO, TOMMIE B.														
4/28/2006	12/11/2008	2/17/2009		4/22/2009			\$2,400.00	Safety Inspector DOT 168.264-014	20	\$10,881.06			Plan approved, EE in plan	
6/6/2006	10/15/2008	11/24/2008		12/15/2008	\$3,792.00	\$2,400.00		Trust/Vault Clerk DOT 216.367-014	18	\$11,314.64	\$1,189.00	\$4,595.00	Plan approved, EE in plan	
5/16/2007	12/24/2008	2/9/2009		2/25/2009		\$4,000.00		Safety Inspector DOT 168-267-074	24	\$12,846.14		\$15,873.00	C & R - Waive VR	
	2/2/2008											\$18,555.00		
TOTAL					<u>\$3,792.00</u>	<u>\$8,800.00</u>			<u>61</u>	<u>\$35,041.84</u>	<u>\$1,189.00</u>	<u>\$39,023.00</u>		
MACOBSEN, CAROL														
5/5/1986	8/25/2008			6/27/2005								\$5,434.00	Medically disabled	
12/3/2005				1/26/2009			\$8,557.00	Small Engine Mechanic/Power Shovel Operator/Dump Truck Driver DOT 625.281-034/850.683-030/902.683-01	16	\$12,841.65	\$38,584.00		Plan completed, unknown	
2/2/2006	8/28/2008											\$3,764.00	C & R - Waive VR	
8/7/2006				7/23/2008				Receptionist DOT 237.367-038	3	\$4,092.48		\$1,995.00	C & R - Waive VR	
2/20/2006	10/28/2008	1/12/2009		3/5/2009				Admin Assistant/Community Worker/Cost clerk/Customer Service Rep	18	\$12,824.80			C & R - Waive VR	
1/4/2007	7/2/2008	12/24/2008	85					Admin Clerk/Customer Service Rep DOT 219.362-010/239.362-014	16	\$13,100.00			Noncooperation	
8/31/2007	9/12/2008	11/18/2008		11/18/2008	\$10,120.00			K-8/Elementary School Teacher/ DOT 092.227-010	14	\$9,906.00	\$2,931.00	\$16,197.00	Plan completed, EE in job search	
10/3/2007	11/19/2008												Reassigned-Bump	
TOTAL					<u>85</u>	<u>\$10,120.00</u>		<u>\$8,557.00</u>		<u>65</u>	<u>\$52,764.93</u>	<u>\$46,949.00</u>	<u>\$21,956.00</u>	

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost of RS Fees			Occupational Goal	Cost of Rehab (Training)			041K Wages	Status
					Cost to Write Plan	Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time (mo)	Estimated Plan Cost	Actual Plan Cost		
KADE, KAYA T.													
8/28/2003		6/6/2008		8/13/2008	\$3,570.00	\$4,480.00		Network Control Operator DOT 031.262-014	16	\$9,800.00		\$37,382.00	RS declined
TOTAL					<u>\$3,570.00</u>	<u>\$4,480.00</u>			16	<u>\$9,800.00</u>		<u>\$37,382.00</u>	
KEMPFER, ROGER L.													
5/3/2004		2/21/2008		11/21/2008	\$6,518.00	\$5,400.00	\$6,092.00	Laboratory Assistant DOT 078.687-010	16	\$11,081.00	\$55.00	\$21,247.00	Reassigned, EE moved
TOTAL					<u>\$6,518.00</u>	<u>\$5,400.00</u>	<u>\$6,092.00</u>		16	<u>\$11,081.00</u>	<u>\$55.00</u>	<u>\$21,247.00</u>	
LABROSSE, DANIEL A.													
2/12/1999	9/12/2008	12/15/2008	4		\$4,496.00	\$8,750.00		Transportation Director DOT 184.117-014	25	\$10,000.00	\$1,841.00		Denied
6/24/2003					\$4,106.00		\$2,081.00	Business Investor/Property Investor DOT 189.157-010	17	\$7,140.00			PTD
9/20/2004	5/5/2008	6/4/2008		6/30/2008	\$4,081.00		\$3,623.00	Receptionist DO T237.367-038	9	\$6,900.00	\$5,499.00	\$8,882.00	Plan completed, unknown
11/1/2005	5/27/2008	6/30/2008			\$4,361.00			Instrumentation Technician DOT 003.261-010	23	\$13,294.84		\$70,967.00	C & R - Waive VR
1/24/2006	9/2/2008	11/3/2008		12/17/2008	\$5,240.00	\$8,400.00		Control Panel Operator DO T546-382-010	25	\$11,956.00			Plan approved, EE in plan
8/7/2006	5/8/2008	6/2/2008						Receptionist/DOT 237.367-038	6	\$8,600.00		\$1,995.00	C & R - Waive VR
10/23/2006	9/5/2008	8/26/2008		9/8/2008	\$325.00		\$600.00	Super., Construction DOT 182.167-026	24	\$10,953.00	\$1,058.00		Plan approved, EE in plan
5/16/2006	2/19/2008	3/21/2008		6/3/2008	\$6,165.00		\$4,741.00	Construction Superintendent DOT 182.167-026	24	\$11,310.00	\$543.00	\$35,696.00	C & R - Waive VR
9/17/2006	6/16/2008	7/2/2008		8/12/2009	\$1,890.00			Receptionist DOT 237-367-038	8	\$4,888.00	\$7,286.00	\$10,674.00	Plan approval pending
7/30/2006		9/8/2008			\$7,271.00			Legal Secretary DOT 201.362-010	12	\$11,385.00			RBA approval appealed
10/24/2006	7/25/2008	8/25/2008		10/7/2008	\$919.00			Super., Protective Signal Ops DOT 379.137-022	22	\$12,511.00		\$75,192.00	C & R - Waive VR
12/13/2006	4/28/2008	6/2/2008		6/17/2008				Network Control Operator DOT 031.262-014	4	\$11,081.00			Plan completed, EE in job search
12/1/2006	9/3/2008	10/27/2008		11/19/2008		\$6,037.50	\$861.00	Drafter Apprentice DOT 017.281-014	25	\$12,337.00			C & R - Waive VR
6/14/2007	3/12/2008	4/4/2008			\$4,771.00			Motor-Grader Operator DOT 850.663-022	2	\$12,672.00	\$12,700.00	\$15,697.00	C & R - Waive VR
6/8/2007	4/23/2008	6/5/2008			\$5,645.00			Gunsmith DOT 632.281-010	26	\$10,805.00		\$27,666.00	Reassigned, EE moved
7/20/2007	12/30/2008	2/11/2009				\$6,300.00		Drafter Apprentice DOT 017.281-014	24	\$13,231.00		\$5,524.00	C & R - Waive VR
8/20/2007	8/28/2008	11/3/2008			\$5,150.00	\$6,037.50		Drafter Apprentice DOT 017.281-014	26	\$12,851.00			C & R - Waive VR
10/4/2007	11/26/2008	12/29/2008				\$8,750.00		Contractor DOT 182.167-010	25	\$13,300.00		\$4,821.00	C & R - Waive VR

						Cost of RS Fees		Cost of Rehab (Training)						
Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Est Cost to Monitor Plan	Actual Cost to Monitor Plan	Occupational Goal	Est Time(mo)	Estimated Plan Cost	Actual Plan Cost	041K Wages	Status	
9/30/2007	8/7/2008	9/2/2008		9/17/2008	\$1,319.00		\$5,642.00	Technical Support Specialist DOT 033.162-018	22	\$13,263.00	\$1,747.00	\$16,456.00	Plan approved, EE in plan	
10/1/2007		6/30/2008		7/16/2008	\$4,063.00		\$5,822.00	Receptionist DOT 237.367-038	7	\$7,236.00	\$2,398.00	\$10,042.00	Plan completed, EE in job search	
9/26/2007	7/23/2008	8/7/2008		8/29/2008	\$2,850.00			Construction Superintendent DOT 182.167-026	21	\$13,288.00	\$9,396.00	\$11,160.00	Plan approved, EE in plan	
1/10/2008	11/19/2008	1/12/2009		3/9/2009	\$2,215.00			Accounting Clerk DOT 216.482-010	17	\$6,730.00	\$985.00	\$7,612.00	Plan approved, EE in plan	
2/16/2008	10/29/2008	12/5/2008		12/5/2008				Safety Inspector DOT 168.264-014	1	\$4,790.00	\$11,408.00	\$3,504.00	Plan completed, EE in job search	
TOTAL			4		\$64,867.00	\$44,275.00	\$23,370.00		396	\$240,521.84	\$54,861.00	\$305,888.00		
LEES, BETTY A.														
1/13/2003	9/15/2008	12/16/2008	2	12/24/2008	\$3,444.00	\$3,600.00		Motorboat Operator/Management Trainee/Small Business Manager DOT 911.663-010/189.167-018	12	\$8,098.00		\$18,508.00	Plan approved, EE in plan	
10/23/2006	2/27/2008	12/8/2008	195	12/16/2008	\$13,166.00	\$1,260.00		Dining Room Attendant/Busser DOT 311.677-010	3	\$5,350.00		\$4,736.00	C & R - Waive VR	
7/16/2007	10/16/2008	12/24/2008				\$7,200.00		CADD Technician/DOT 003.362-010	24	\$13,245.00		\$9,349.00	C & R - Waive VR	
9/13/2007		8/11/2008				\$1,120.00		Accounting Clerk DOT 216.482-010	8	\$13,300.00			Plan approved, EE in plan	
10/3/2007		2/26/2009				\$900.00		Heavy Equipment Operator/Flagger DOT 859.683-010/372.667-022	1	\$9,582.15			C & R - Waive VR	
1/28/2008	10/15/2008	1/2/2009		1/5/2009	\$3,877.00	\$7,200.00		Cadd Technician DOT 003.362-010	24	\$13,300.00			Plan approved, EE in plan	
2/6/2008	12/30/2008	2/3/2009		2/11/2009				Heavy Equipment Operator/Dump Truck Driver DOT 859.683-010/902.683-010	2	\$9,334.75		\$1,571.00	Plan completed, EE in job search	
3/22/2008	11/5/2008	2/17/2009	14	3/9/2009	\$1,730.00	\$3,375.00		Administrative Clerk/Hospital Insurance Clerk DOT 219.362-010/214.362-022	9	\$12,376.63			Plan completed, EE in job search	
TOTAL			211		\$22,217.00	\$24,655.00			83	\$84,586.53		\$34,164.00		
MUNDORF, LEONARD E.														
2/5/2003	10/9/2008				\$2,461.00								Reassigned- bump	
10/30/2007	10/16/2008	1/20/2009	6			\$2,625.00		Flight Information Expediter/Aircraft Dispatcher Specialist/DOT 912.367-010	7	\$11,723.00			Medically disabled	
TOTAL			6		\$2,461.00	\$2,625.00			7	\$11,723.00				

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Cost of RS Fees		Occupational Goal	Cost of Rehab (Training)			041K Wages	Status
						Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time (mo)	Estimated Plan Cost	Actual Plan Cost		
SAKATA, FOROOZ													
5/3/2002							\$7,497.00				\$7,495.00	\$76,143.00	C & R - Waive VR
7/29/2006	11/20/2008	3/26/2009	36					Data Entry Clerk or Night Auditor DOT 210.382-054/203.582-054	7	\$4,374.00			Waiver
8/15/2006	2/22/2008	5/8/2008		5/21/2008				Construction & Building Inspector DOT 168.167-030	11	\$10,616.82	\$9,063.00	\$27,839.00	C & R - Waive VR
TOTAL			36				\$7,497.00		18	\$14,990.82	\$16,558.00	\$103,982.00	
SALTZMAN, DOUGLAS J.													
12/16/2007	11/26/2008	3/12/2009	16	4/21/2009				Design Technician/Computer Aided DOT 003.362-010	8	\$12,940.00			C & R - Waive VR
	2/2/2008							Management Analyst 161.167-010	21	\$13,254.00		\$18,555.00	Pending ER pet to mod
	7/2/2008	9/25/2008	72	4/3/2009				Bookkeeper DOT 210.382-014	14	\$13,299.81			PTD
TOTAL			88						43	\$39,493.81		\$18,555.00	
SAMSON, VIRGINIA A.													
8/8/2001				5/12/2009	\$7,278.00			Accounting Clerk DOT 216.482-010	22	\$10,104.00		\$8,752.00	Plan approved, EE in plan
2/20/2008	10/9/2008	1/14/2009	7	1/23/2009				Service Clerk/Distribution Warehouse Manager DOT 221.367-070/185.167-018	13	\$7,126.00	\$1,744.00		Plan completed, EE pursues more school
TOTAL			7		\$7,278.00				35	\$17,230.00	\$1,744.00	\$8,752.00	
SCHMIDT, THOMAS R.													
10/5/2004		4/24/2009						Data Entry Clerk DOT 203.582-054	3	\$5,300.00			Medically disabled
12/16/2004	7/24/2008	9/26/2008			\$2,908.00		\$2,000.00	Office Manager/DOT 169.167-034	12	\$10,700.00		\$8,267.00	C & R - Waive VR
4/28/2006					\$5,500.00		\$789.00	Computer Specialist DOT 033.362-010	10	\$11,534.00	\$1,328.00	\$27,683.00	Monitoring completed
8/23/2006	9/25/2008	11/14/2008						Construction Project Manager DOT 182.167-026	15	\$12,000.00	\$22,663.00		Plan approval pending
7/25/2007	11/6/2008	1/29/2009						Instrumentation Technician DOT 003.261-010	24	\$12,700.00			Plan approval pending
8/20/2007	10/23/2008	12/23/2008		1/15/2010				Officer Manager DOT 169.167-034	17	\$10,700.00		\$5,614.00	Reassigned- bump
5/15/2007	12/23/2008											\$2,123.00	C & R - Waive VR
TOTAL					\$8,408.00		\$2,789.00		81	\$62,934.00	\$23,991.00	\$43,687.00	

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Cost of RS Fees		Occupational Goal	Cost of Rehab (Training)			041K Wages	Status
						Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time(mo)	Estimated Plan Cost	Actual Plan Cost		
SHIPMAN, JANICE R.													
4/25/2004	5/5/2008				\$1,700.00							\$2,507.00	Medically disabled
6/14/2004	7/30/2008												C & R - Waive VR
2/2/2006	5/14/2008				\$326.00							\$35,000.00	C & R - Waive VR
4/24/2006	9/8/2008	12/11/2008	4	12/11/2008	\$4,669.00	\$9,100.00		Safety Technician DOT 168.264-014	27	\$13,300.00			Plan approved, EE in plan
7/10/2006	5/14/2008												C & R - Waive VR
3/3/2007	7/7/2008	8/13/2008		8/14/2008	\$7,122.00		\$1,006.00	Safety Technician DOT 168.264-014	23	\$13,300.00	\$2,084.00		Plan approved, EE in plan
6/15/2007	8/21/2008	10/24/2008		10/24/2008	\$3,608.00	\$9,100.00		Engineering Technician DOT 007.161.026	31	\$13,300.00	\$6,864.00	\$16,535.00	Plan approved, EE in plan
9/21/2007	9/2/2008	11/10/2008		11/18/2008		\$5,200.00		Aircraft Dispatcher DOT 248.367-010	10	\$13,300.00	\$50.00	\$1,521.00	Plan not completed, ee in job search
2/20/2008	10/15/2008			1/19/2010				Data Entry Clerk 203.582-054; Cashier II 211.464-010, Mail Clerk 209.687-026		\$6,835.17	\$60.00		Plan approved, EE in plan
TOTAL			4		\$17,425.00	\$23,400.00	\$1,006.00		90	\$60,035.17	\$11,565.00	\$53,056.00	
SULLIVAN, ROBERT													
5/10/1999												\$152.00	PTD
12/21/2003					\$2,121.00		\$1,456.00						Medically disabled
2/5/2003		2/9/2009		2/13/2009	\$2,461.00	\$6,000.00		Control Panel Operator/Refinery Operator Helper/Instrument Technician	23	\$13,298.50			Medically disabled
11/30/2006	4/9/2008	7/14/2009	371	7/15/2009		\$5,100.00		Insurance Clerk/Receptionist/Collection Clerk DOT 214.362-022/237.367-038/241.357-010	12	\$13,300.00	\$7,382.00		Denied
5/25/2007	1/22/2008	4/22/2008	1	10/6/2008		\$2,100.00		Hospital Admitting Clerk/Medical Record Clerk/Doctor's Office Receptionist	6	\$10,418.75			Plan completed, EE in job search
TOTAL			372		\$4,582.00	\$13,200.00	\$1,456.00		41	\$37,017.25	\$7,534.00		
TANOUYE, LINDA													
2/28/2001	7/14/2008												
9/22/2006	2/22/2008	8/25/2008	95	11/14/2008				Marine Oiler & Jr. Engineer	15	\$13,300.00		\$5,987.00	C & R - Waive VR
TOTAL			95						15	\$13,300.00		\$5,987.00	
VAN DER POL, DENISE													
9/19/2005	11/3/2008										\$490.00	\$6,689.00	Reassigned-relocated
5/29/2007	3/18/2008	6/23/2008	7	6/23/2008	\$6,035.00		\$2,729.00	Computer Support Tech DOT 030.167-014	21	\$8,212.00	\$3,766.00	\$30,835.00	Plan approved, EE in plan

						Cost of RS Fees			Cost of Rehab (Training)				
Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Actual		Occupational Goal	Est Time(mo)	Estimated Plan Cost	Actual Plan Cost	041K Wages	Status
						Est Cost to Monitor Plan	Cost to Monitor Plan						
5/29/2007	10/29/2008	12/17/2008		12/23/2008				WW Treatment Plan Operator DOT 955.362-010	12	\$7,101.00	\$4,508.00	\$1,396.00	Plan completed, EE in job search
5/14/2007	12/1/2008	2/19/2009		3/17/2009				Graphic Web Designer DOT 141.061-018	14	\$9,972.00			Plan approved, EE in plan
TOTAL			7		\$6,035.00		\$2,729.00		47	\$25,285.00	\$8,764.00	\$38,920.00	
VARGAS JR., PETE													
9/21/2006	9/2/2008												
8/24/2007	12/18/2008	3/31/2009	13					Logistics Engineer/Spec. DOT 019.167-010	24	\$9,030.00		\$17,432.00	C & R - Waive VR
TOTAL			13						24	\$9,030.00		\$17,432.00	
WEGLINSKI, JUDY													
10/5/2004													Reassigned
9/14/2005	9/12/2008	12/12/2008	1	12/23/2008		\$3,480.00		Insurance Clerk DOT 214.362-022	12	\$13,126.00		\$22,578.00	Plan approved, EE in plan
5/8/2006	6/25/2008	8/29/2008		8/29/2008	\$1,920.00	\$2,900.00		Instrumentation Technician DOT 003.261-010	24	\$13,108.00	\$11,035.00		Plan approved, EE in plan
3/8/2007	11/17/2008	7/2/2009	137		\$925.00		\$113.00						Reassigned
4/1/2007	11/26/2008	1/16/2009		1/16/2009		\$2,320.00		Insurance Clerk DOT 214.362-022	12	\$8,650.00			Plan approved, EE in plan
4/26/2007	8/22/2008	12/12/2008	22	12/17/2008		\$2,900.00		Service Manager DOT 185.167-058	24	\$13,144.00		\$13,830.00	C & R - Waive VR
3/19/2007	10/16/2008	1/16/2009	2	3/2/2009		\$2,900.00		Instrumentation Technician DOT 003.261-010	24	\$13,080.00			Plan approved, EE in plan
7/30/2007		10/24/2008			\$1,276.00			Computer Operator DOT 213.362-010	7	\$9,366.00	\$5,624.00	\$3,036.00	C & R - Waive VR
TOTAL			162		\$4,121.00	\$14,500.00	\$113.00		103	\$70,474.00	\$16,659.00	\$39,444.00	
WHITE, ALIZON R.													
11/3/2004				4/3/2009	\$2,974.00			Assistant Construction Superintendent/Contractor/Cost Clerk DOT 869.367-010/182.167-010/216.382-034	24	\$13,168.00	\$3,894.00	\$22,128.00	Plan completed, EE has seasonal job as Estimator
7/15/2005								Oil Spill Safety Supervisor DOT 168.267-086	24	\$13,117.00	\$6,785.00	\$38,584.00	Plan completed, unknown
7/22/2005	7/25/2008	11/21/2008	29	12/2/2008	\$4,430.00			Cost Clerk/Office Manager/Service Clerk DO T216.382-034/169.167-034/221.367-070	20	\$13,172.00			Plan approved, EE in plan
11/19/2005								Industrial Safety & Health Technician DOT 168.161-014	13	\$13,265.00	\$5,391.00	\$38,584.00	Plan not completed, unknown

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Cost of RS Fees		Occupational Goal	Cost of Rehab (Training)			Status	
						Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time (mo)	Estimated Plan Cost	Actual Plan Cost		041K Wages
6/15/2006	8/25/2008			2/3/2009	\$9,366.00			Project Director/Project manager, Environmental Research/Cost Clerk	13	\$13,262.00	\$6,580.00	\$32,096.00	Plan not completed, EE RTW new job
8/10/2006	10/3/2008	2/9/2009	39	3/25/2009				Comp Op/CustServ Rep/DOTs: 213.362-010/239	22	\$11,952.00			C & R - Waive VR
10/29/2006	6/23/2008	9/25/2008	4	10/10/2008	\$1,064.00			General Clerk DOT 209.562-010	16	\$10,093.00	\$11,377.00	\$1,978.00	Plan completed, EE in job search
2/14/2007	9/15/2008	4/27/2009	134	6/9/2009	\$5,630.00			Science/Research Tech DOT 199.267-034	12	\$12,748.00			Plan approved, EE in plan
6/29/2007	9/12/2008										\$13,300.00	\$21,496.00	C & R - Waive VR
9/4/2007	7/7/2008	10/10/2008	5										Medically disabled
12/10/2007	10/9/2008				\$1,530.00								Plan not completed, EE RTW job at injury
TOTAL			211		\$24,994.00				144	\$100,777.00	\$47,327.00	\$154,866.00	
WILLIAMS, LULIE													
9/18/2003	2/12/2008	5/7/2008		5/8/2008	\$2,716.00	\$3,000.00	\$854.00	Field map editor/DOT 018.262-010	12	\$13,299.66	\$8,197.00	\$14,258.00	C & R - Waive VR
7/19/2003	4/1/2008	6/30/2008		7/8/2008	\$4,541.00	\$2,750.00		Construction Inspector DOT 182.267-010	11	\$8,376.30	\$5,234.00	\$25,984.00	Plan completed, EE in job search
1/6/2005		3/19/2008			\$3,519.00	\$2,500.00		Security Guard DOT 372.667-034	10	\$12,293.00	\$10,000.00	\$23,526.00	C & R - Waive VR
4/14/2006		4/18/2008		4/25/2008	\$5,722.00	\$2,000.00		Motel Clerk DOT 238.367-038	8	\$11,269.45	\$1,433.00		C & R - Waive VR
5/31/2006	2/11/2008	5/13/2008	2	7/6/2009		\$2,250.00		Residential Home Inspector DOT 168.167-030	9	\$13,271.00	\$6,482.00	\$39,388.00	Plan completed, EE in job search
11/15/2006		7/21/2008			\$4,764.00			Cost Estimator/DOT 169.267-038	9	\$13,272.00		\$10,500.00	Denied
2/23/2007	8/28/2008	10/14/2008		10/30/2009	\$3,528.00			Admin. Clerk DOT 219.362-010	9	\$13,300.00	\$10,500.00	\$7,574.00	Plan completed, EE in job search
4/24/2007	6/19/2008	2/9/2009	145	2/18/2009	\$4,129.00			Operating Engineer/Truck Driver Light DOT 859.683-010/906.683-022	2	\$11,490.80			Plan completed, EE in job search
8/2/2007	9/12/2008	12/15/2008	4	12/24/2008		\$2,731.00		Wastewater Treatment Plant Operator DOT 955.362-010	12	\$13,236.54			Medically disabled
7/16/2007	10/23/2008	12/18/2008		1/9/2009	\$1,988.00			Vocational Training Teacher DOT 097.221-010	24	\$13,131.88			Plan approved, EE in plan
11/1/2007	11/24/2008											\$24,690.00	C & R - Waive VR
TOTAL			151		\$30,907.00	\$12,500.00	\$3,585.00		106	\$122,940.63	\$41,846.00	\$145,920.00	
WINTERS, CAROL L.													
3/31/2008	9/5/2008											\$4,692.00	Reassigned
TOTAL												\$4,692.00	

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost of RS Fees			Occupational Goal	Cost of Rehab (Training)			041K Wages	Status
					Cost to Write Plan	Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time(mo)	Estimated Plan Cost	Actual Plan Cost		
CA													
REMAS, MARK													
6/27/2007	11/20/2008	1/2/2009		1/14/2009				Estimator/Assist Construction Superintendent/Drafter DOT 169.267-038/869.367-010/005.281-010	24	\$11,884.80			Medically disabled
TOTAL									<u>24</u>	<u>\$11,884.80</u>			
CO													
CHRISTENSEN, DEBORAH K.													
1/29/2007					\$5,105.00		\$550.00				\$12,278.00		Reassigned, EE moved
TOTAL					<u>\$5,105.00</u>		<u>\$550.00</u>				<u>\$12,278.00</u>		
FL													
MAISEL, GARY													
7/4/2005	4/28/2008	7/27/2008						Civil Drafter DOT 005.281-010	19	\$5,875.00	\$8,300.00	\$38,123.00	C & R - Waive VR
TOTAL									<u>19</u>	<u>\$5,875.00</u>	<u>\$8,300.00</u>	<u>\$38,123.00</u>	
RUSSELL, JOHN H.													
5/3/2004				11/21/2008	\$6,518.00		\$6,092.00				\$55.00	\$21,247.00	RS declined
TOTAL					<u>\$6,518.00</u>		<u>\$6,092.00</u>				<u>\$55.00</u>	<u>\$21,247.00</u>	
SELTZER, CLAUDE B.													
5/3/2004		10/6/2009		10/6/2009	\$6,518.00		\$6,092.00	Paralegal/Legal Assistant: DOT: 119.267-026. cb	24	\$8,926.00	\$55.00	\$21,247.00	Denied
TOTAL					<u>\$6,518.00</u>		<u>\$6,092.00</u>		<u>24</u>	<u>\$8,926.00</u>	<u>\$55.00</u>	<u>\$21,247.00</u>	
HI													
KELIHOOMALU, GWEN L.													
12/22/2004					\$5,369.00								Waiver
TOTAL					<u>\$5,369.00</u>								

	Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost of RS Fees			Occupational Goal	Cost of Rehab (Training)		Actual Plan Cost	041K Wages	Status
						Cost to Write Plan	Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time(mo)	Estimated Plan Cost			
MI														
GARNER, LISA RAE														
	9/4/2007	11/10/2008	2/9/2009	1					Truck Driver, Heavy DOT 905.663-014	5	\$7,101.03		\$7,680.00	C & R - Waive VR
TOTAL				<u>1</u>						<u>5</u>	<u>\$7,101.03</u>		<u>\$7,680.00</u>	
MN														
DICKERSON, DONALD														
	9/15/2006	2/27/2008												C & R - Waive VR
TOTAL														
NJ														
MOCARSKI, SONYA M.														
	9/9/2005	10/13/2008										\$1,812.00	\$1,947.00	Medically disabled
	9/21/2006	3/27/2008	7/22/2008	27	7/24/2008	\$3,080.00		\$412.00	Criminal Justice	20	\$13,300.00	\$4,160.00	\$20,594.00	C & R - Waive VR
TOTAL				<u>27</u>		<u>\$3,080.00</u>		<u>\$412.00</u>		<u>20</u>	<u>\$13,300.00</u>	<u>\$5,972.00</u>	<u>\$22,541.00</u>	
NV														
DAVIS, GERALD Y.														
	1/29/2007		6/9/2008			\$13,300.00	\$8,500.00	\$550.00	CAD Drafter/Office Clerk	8	\$13,245.00	\$12,278.00		Plan completed, EE in job search
TOTAL						<u>\$5,105.00</u>		<u>\$550.00</u>		<u>2</u>	<u>\$13,245.00</u>	<u>\$12,278.00</u>		
HOWDEN, EDWARD A.														
	11/19/2005	1/8/2008										\$663.00	\$37,808.00	C & R - Waive VR
	6/7/2006	2/11/2008	3/10/2008		3/17/2008		\$2,000.00		Medical Assistant DOT 079.368-010	8	\$9,829.36	\$13,480.00	\$1,269.00	Plan completed, EE in job search
TOTAL							<u>\$2,000.00</u>			<u>8</u>	<u>\$9,829.36</u>	<u>\$14,143.00</u>	<u>\$39,077.00</u>	
OR														
HUTSON, DAN R.														
	9/1/2004	2/13/2008	6/26/2008	44	7/8/2008	\$6,753.00		\$2,025.00	Medical Secretary DOT 201.362-014	7	\$13,224.00		\$38,064.00	Plan approved, EE in plan
TOTAL				<u>44</u>		<u>\$6,753.00</u>		<u>\$2,025.00</u>		<u>7</u>	<u>\$13,224.00</u>		<u>\$38,064.00</u>	

Injury Date	Date Assigned	Date Submitted	Days Late	Date Approved	Cost to Write Plan	Cost of RS Fees		Occupational Goal	Cost of Rehab (Training)		Actual Plan Cost	041K Wages	Status
						Est Cost to Monitor Plan	Actual Cost to Monitor Plan		Est Time(mo)	Estimated Plan Cost			
TANOUYE, LINDA T.													
11/4/2006	6/4/2008	8/25/2008		6/8/2009	\$6,752.00		\$399.00	Oiler & Jr. Engineer DOT 699.687-018	24	\$13,300.00	\$6,114.00		Plan approved, EE in plan
TOTAL					<u>\$6,752.00</u>		<u>\$399.00</u>		<u>24</u>	<u>\$13,300.00</u>	<u>\$6,114.00</u>		
VARGAS, MAUREEN A.													
1/15/2007	8/25/2008	12/9/2008	16		\$2,532.00			Substance Abuse Counselor DOT 045.107-058	24	\$13,240.00		\$26,601.00	C & R - Waive VR
TOTAL					<u>\$2,532.00</u>				<u>24</u>	<u>\$13,240.00</u>		<u>\$26,601.00</u>	
GRAND TOTAL			<u>2,516</u>		<u>\$87,587.00</u>					<u>\$1,823,797.00</u>			
Note: AWCB number left blank intentionally for confidentiality.													

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
AK	ALLEN, JEFFREY D.	1/24/2008	12/18/2007			2/27/2008		
			6/18/2008			8/13/2008		\$2,247.00
			4/29/2008			7/14/2008		\$6,061.00
			1/9/2008	2/22/2008		4/9/2008		\$10,530.00
			6/22/2007	1/15/2009				
			11/8/2007			1/8/2008		
			4/29/2008			6/30/2008		\$1,711.00
			12/16/2008	2/17/2009		4/2/2009		\$452.00
			2/5/2008	2/24/2009	4/16/2009			\$2,133.00
			11/20/2008	1/13/2009		1/27/2009		\$1,417.00
			6/18/2008			8/8/2008		\$1,914.00
			8/14/2008			9/22/2008		
								\$350.00
			9/11/2008			9/30/2008		\$5,436.00
						1/11/2008		
			3/12/2008	6/11/2008				\$3,668.00
			4/15/2008	6/18/2008				\$2,436.00
			4/21/2008					\$2,088.00
			7/21/2008					
			6/18/2008			8/11/2008		\$1,624.00
			12/23/2008	2/12/2009	3/19/2009	4/2/2009		
			8/5/2008	11/26/2008		12/8/2008		\$3,233.00
			10/28/2008					\$2,479.00
	***** Total *****			<u>9</u>	<u>2</u>		<u>0.00</u>	<u>\$47,779.00</u>
AK	CLUFF, DOUGLAS C.	5/21/2008				8/12/2008		
			1/9/2008	7/14/2008		8/6/2008		\$4,613.00
			3/6/2008			4/24/2008		\$3,449.00
			9/6/2007	12/5/2007				\$1,186.00
			4/7/2008			5/21/2008		
			11/6/2007	1/8/2008		7/1/2008		\$5,991.00
			1/9/2008	11/25/2009	12/7/2009	1/5/2010		\$4,224.00
			5/14/2008			7/23/2008		\$4,256.00
						11/4/2008		\$1,894.00
			2/20/2008	3/19/2008		5/22/2008		
			12/16/2008	2/2/2009	3/11/2009	3/12/2009		\$509.00
			7/31/2008					\$4,336.00
			6/9/2008					\$2,149.00
			9/4/2008					\$3,093.00
				1/12/2009	4/20/2009	5/12/2009		
	***** Total *	<u>1</u>		<u>7</u>	<u>3</u>		<u>0.00</u>	<u>\$35,700.00</u>
AK	COLEY, STEVE	5/8/2007		8/2/2007				\$976.00
		12/26/2007	2/21/2008	3/25/2008				\$792.00
		7/31/2008	9/5/2008					\$907.00
			2/20/2007	5/1/2007		9/3/2008		\$223.00
			6/18/2008					
			10/12/2007	11/21/2007				\$840.00
			1/23/2008	4/4/2008				\$150.00
			8/7/2007	9/21/2007				
				12/20/2007				\$1,094.00

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			3/10/2008	10/10/2008		11/6/2008		\$4,302.00
			12/26/2007	1/23/2008		7/22/2008		\$703.00
			8/8/2008					\$1,062.00
				8/29/2008	2/27/2009			\$857.00
	3/9/2009		3/12/2008	4/24/2008	9/16/2008	9/23/2008	259.00	\$1,982.00
			5/21/2008	7/23/2008		12/22/2008		\$1,397.00
			11/20/2008	2/5/2009				\$878.00
			3/24/2008					
			12/10/2008	2/3/2009	3/20/2009	4/2/2009		
	7/3/2008		7/22/2008	4/21/2009				
			6/25/2008	8/13/2008		8/26/2008		\$958.00
	***** Total *	<u>5</u>		<u>16</u>	<u>3</u>		<u>259.00</u>	<u>\$17,121.00</u>
AK	CORTIS, LORETTA							
			11/15/2007			12/29/2008		
						12/3/2008		
			3/4/2008	6/7/2007				\$998.00
			10/11/2007	12/20/2007		1/8/2008		
			10/28/2008	12/8/2008		3/3/2009		
			9/4/2008	10/27/2008		11/18/2008		
			9/6/2007	11/1/2007				\$1,635.00
			10/28/2008			3/3/2009		
			5/13/2008	7/11/2008		7/30/2008		\$2,235.00
			2/11/2008	4/7/2008				\$1,283.00
			7/21/2008					\$1,804.00
				4/4/2008		9/29/2008		\$350.00
			6/6/2008			8/12/2008		
	1/5/2010		4/15/2008	6/12/2008		5/6/2009	512.00	\$2,543.00
			6/25/2008	8/6/2008				
			6/2/2008					\$1,188.00
			8/5/2008					\$2,072.00
			12/4/2008		1/15/2009	1/21/2009		\$1,091.00
			12/16/2008		2/6/2009			
	***** Total *	<u>1</u>		<u>10</u>	<u>2</u>		<u>512.00</u>	<u>\$15,199.00</u>
AK	DANIELS, JEAN ANN							
			1/22/2008					
			4/10/2008	6/11/2008	8/7/2008			
					6/9/2008			
			6/10/2008	8/20/2008		9/26/2008		
						2/8/2008		\$780.00
						5/2/2008		\$1,000.00
			9/11/2008	3/30/2009				\$792.00
	7/3/2008							\$1,672.00
			12/27/2007	1/23/2008		7/23/2008		\$840.00
			4/25/2008					
			10/15/2008	11/24/2008	1/9/2009			\$1,142.00
				10/24/2008				\$2,244.00
			12/19/2008	3/27/2009	4/2/2009			
			11/13/2008					\$1,536.00
			1/6/2009		3/5/2009			
	***** Total *	<u>3</u>		<u>8</u>	<u>3</u>		<u>0.00</u>	<u>\$10,006.00</u>

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
AK	DOWLER, LIZ							
		2/7/2008	3/11/2008			5/12/2008		\$1,484.00
		7/3/2008	8/7/2008			9/25/2008		\$1,442.00
		2/20/2008	3/20/2008					
		1/28/2008	3/4/2008			4/16/2008		\$1,427.00
			12/5/2007			1/9/2008		
						11/13/2008		\$108.00
						7/31/2008		\$2,128.00
			11/15/2007	12/21/2007				
			4/29/2008					\$336.00
			9/9/2008					\$1,218.00
			8/6/2007	9/12/2007		10/14/2008		\$250.00
			10/1/2008			11/4/2008		\$2,264.00
			12/24/2008		3/2/2009	3/16/2009		
			2/6/2008	3/25/2008		8/13/2008		\$2,194.00
			12/26/2007	4/15/2008	6/15/2009	7/1/2009		\$2,030.00
				6/25/2008		7/9/2008		\$692.00
			6/6/2008	8/5/2008		8/14/2008		\$1,496.00
			7/7/2008			9/3/2008		\$1,148.00
			4/10/2008	7/8/2008				\$1,372.00
			7/22/2008	8/21/2008				\$1,568.00
						12/18/2008		
	***** Total *	<u>4</u>		<u>8</u>	<u>2</u>		<u>0.00</u>	<u>\$21,157.00</u>
AK	HITCHCOCK, ELISA							
		10/23/2007	11/29/2007			1/9/2008		\$1,246.00
			6/18/2008					\$1,922.00
			4/21/2008					\$73.00
			4/4/2008			5/21/2008		\$400.00
			12/18/2007	1/23/2008		3/26/2008		\$1,996.00
				11/1/2007		1/23/2008		
			1/31/2008	3/20/2008				\$2,811.00
			1/23/2008					\$2,082.00
								\$2,953.00
			6/6/2008			8/22/2008		\$2,158.00
	***** Total *	<u>1</u>		<u>3</u>	<u>0.00</u>		<u>0.00</u>	<u>\$15,641.00</u>
AK	HOOVER, RICHARD A.							
			12/19/2008	1/29/2009	2/4/2009	2/23/2009		
			1/6/2009	6/8/2009	8/3/2009			
	***** Total *****			<u>2</u>	<u>2</u>		<u>0.00</u>	<u>0.00</u>
AK	HUTTO, TOMMIE B.							
					12/24/2008	1/13/2009		\$1,992.00
						12/29/2008		
								\$1,656.00
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>1</u>		<u>0.00</u>	<u>\$3,648.00</u>
AK	JACOBSEN, CAROL							
		2/20/2008	3/27/2008					
		9/12/2008	10/15/2008	11/25/2008	1/6/2009			\$1,408.00
		7/25/2007	9/6/2007	9/21/2007				\$400.00
		8/25/2008	6/15/2007	8/1/2007		9/22/2008	330.00	\$1,455.00
		7/12/2005	8/15/2005			9/8/2005		\$1,302.00
			6/26/2008					\$2,459.00
			5/14/2008			7/15/2008		\$2,078.00

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			1/8/2008	2/20/2008				
			2/5/2008	3/6/2008				\$4,014.00
			6/2/2008	8/12/2008	1/22/2009			
			4/21/2008	5/28/2008				\$5,159.00
		7/3/2008	8/5/2008			9/22/2008		\$1,073.00
			12/11/2007	4/22/2008				\$2,556.00
			11/15/2007	12/26/2007				
			7/22/2008	9/4/2008		10/23/2008		
			10/16/2007	11/7/2007		9/22/2008		\$1,222.00
			9/16/2008	9/24/2008		9/29/2008		\$1,980.00
			5/2/2008	6/20/2008		8/19/2008		
			2/28/2008					
			12/4/2008		2/23/2009	3/16/2009		
			6/9/2008	8/11/2008				\$2,575.00
								\$1,036.00
		***** Total *	<u>6</u>	<u>14</u>	<u>3</u>		<u>330.00</u>	<u>\$28,717.00</u>
AK	KADE, KAYA							
		11/19/2007	1/23/2008			3/6/2008		
			2/11/2008			3/11/2008		\$742.00
			10/16/2007	1/8/2008				\$812.00
		***** Total *	<u>1</u>	<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$1,554.00</u>
AK	KEMBERLING, MARK A.							
			6/27/2007	8/13/2007				\$616.00
			10/23/2007			1/8/2008		\$500.00
		***** Total *	<u>0</u>	<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$1,116.00</u>
AK	KEMPFER, ROGER L.							
			4/9/2007	5/20/2008		7/28/2008		\$9,744.00
			12/11/2007	1/10/2008				\$1,532.00
			12/26/2007	2/15/2008		3/24/2008		\$3,205.00
			5/12/2008			7/1/2008		\$2,964.00
						6/25/2008		
						11/19/2008		\$2,129.00
			5/22/2008	6/30/2008		10/6/2008		
			6/25/2008			8/27/2008		\$2,410.00
			8/5/2008			9/12/2008		
								\$1,360.00
				12/16/2008	1/23/2009	2/10/2009		
		***** Total *	<u>0</u>	<u>5</u>	<u>1</u>		<u>0.00</u>	<u>\$23,344.00</u>
AK	KNICKERBOCKER, LARRY R.							
			12/1/2003			1/22/2008		
		10/31/2007	12/11/2007	2/21/2008				\$336.00
						2/25/2008		\$1,952.00
						8/11/2008		
			1/29/2008					\$1,367.00
								\$2,058.00
			6/25/2008			7/30/2008		\$2,520.00
			4/23/2008					\$2,871.00

Rehabilitation Specialist Activities

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APPENDIX B

State	Rehabilitation Specialist	Assigned	Extension	Suspended	Complete	Eligible	Days Late	Eval Cost
								\$1,911.00
								\$602.00
						9/29/2008		\$2,492.00
	***** Total *	<u>1</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$16,109.00</u>
AK	KVASAGER, DAVID N.							
			12/3/2008	9/17/2009	9/28/2009			
			10/6/2008			10/31/2008		\$2,030.00
			9/22/2008			10/29/2008		\$2,393.00
			11/5/2008	1/4/2010	12/29/2008	1/16/2009		
			12/19/2008		1/9/2009	1/27/2009		
	***** Total *	<u>0</u>		<u>2</u>	<u>3</u>		<u>0.00</u>	<u>\$4,423.00</u>
AK	LABROSSE, DANIEL A.							
		9/6/2007		10/24/2007				\$4,057.00
		11/27/2007	12/27/2007					\$2,607.00
						1/10/2008		\$1,352.00
						9/15/2008		\$2,279.00
			7/2/2008	8/21/2008		8/26/2008		\$2,484.00
			12/5/2007					\$1,059.00
		7/3/2008	8/7/2008	11/26/2008				\$1,606.00
			4/10/2008	6/11/2008				\$3,332.00
						7/10/2008		\$2,331.00
				2/29/2008				
			2/28/2008					\$1,739.00
				4/22/2008		5/19/2008		\$3,915.00
								\$2,695.00
						6/30/2008		
					12/29/2008	1/16/2009		
			11/20/2008					\$2,866.00
			12/9/2008		12/29/2008			\$1,014.00
	***** Total *	<u>3</u>		<u>6</u>	<u>2</u>		<u>0.00</u>	<u>\$33,336.00</u>
AK	LAU, LINDA							
			10/2/2008			10/30/2008		
			3/28/2008			6/6/2008		
				4/2/2008		5/20/2008		
			12/31/2007	7/1/2008		1/23/2008		\$994.00
			3/6/2008	11/1/2007		4/14/2008		\$1,232.00
			5/21/2008			8/11/2008		
			4/21/2008					\$1,050.00
			6/25/2008			8/12/2008		\$966.00
			10/16/2007	12/5/2007				\$1,078.00
			7/7/2008			8/29/2008		
			6/10/2008					\$1,232.00
			1/23/2008	3/6/2008		5/21/2008		\$1,582.00
			8/20/2008	8/28/2008		9/26/2008		\$1,036.00
				4/3/2008		9/15/2008		\$2,170.00
			8/5/2008					\$1,456.00
			5/14/2008	9/25/2008				\$2,660.00
			9/30/2008	10/28/2008				\$280.00
								\$826.00
	***** Total *	<u>0</u>		<u>9</u>	<u>0</u>		<u>0.00</u>	<u>\$16,562.00</u>

Rehabilitation Specialist Activities

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
AK	LEES, BETTY A.	6/12/2008	7/21/2008			8/28/2008		
			1/11/2008	4/24/2008				\$3,251.00
			8/15/2007	9/18/2007		1/11/2008		\$260.00
			7/23/2007	9/4/2007				\$937.00
			4/23/2007	6/8/2007				\$1,012.00
				5/28/2008				\$4,269.00
			5/7/2008	7/10/2008		7/18/2008		\$2,688.00
			4/4/2008	6/4/2008		12/8/2008		\$3,747.00
						10/13/2008		\$1,382.00
			11/28/2007	1/11/2008				\$2,321.00
			5/21/2008	7/30/2008				\$2,670.00
				12/26/2007		8/21/2008		\$750.00
			12/18/2007			1/29/2008		
			3/19/2008			5/12/2008		
								\$1,613.00
			4/21/2008	6/18/2008				\$2,324.00
						6/30/2008		\$1,529.00
			6/24/2008					\$1,959.00
			10/28/2008			12/2/2008		\$2,618.00
			8/28/2008			9/15/2008		
			11/17/2008					
	***** Total *	<u>1</u>		<u>11</u>	<u>0</u>		<u>0.00</u>	<u>\$33,330.00</u>
AK	MUNDORF, LEONARD E.	8/4/2008						
		2/13/2007		6/28/2007		1/23/2008		\$894.00
		2/27/2008		8/12/2008	2/5/2009			\$1,530.00
			6/18/2008	11/5/2008				
			10/2/2008	11/18/2008				\$3,132.00
			7/26/2006	7/18/2007	1/21/2009	2/4/2009		\$1,415.00
			5/7/2008					\$1,929.00
			5/22/2008	10/28/2008				\$1,822.00
			12/6/2007	1/23/2008		5/19/2008		\$2,188.00
			8/20/2007	9/21/2007				
				5/8/2008				\$2,022.00
			1/25/2008			3/11/2008		
			10/23/2007	12/11/2007		4/24/2008		\$600.00
			11/28/2007	3/10/2008		5/8/2008		\$2,884.00
			5/7/2008	6/20/2008				\$2,732.00
			12/9/2008	1/29/2009	2/12/2009	3/3/2009		
			3/24/2008	8/18/2008				\$3,929.00
						9/15/2008		
			2/28/2008			4/23/2008		\$147.00
						8/21/2008		\$1,223.00
			6/25/2008			8/13/2008		\$1,943.00
			7/2/2008			9/11/2008		\$1,919.00
			10/29/2008			11/19/2008		\$425.00
			7/28/2008			9/9/2008		
			12/9/2008	1/22/2009				
	***** Total *	<u>3</u>		<u>15</u>	<u>3</u>		<u>0.00</u>	<u>\$30,734.00</u>

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State	Rehabilitation Specialist	Assigned	Extension	Suspended	Complete	Eligible	Days Late	Eval Cost
AK	OLSON, CONNIE	6/19/2007	8/16/2007	9/4/2007		8/19/2008	37.00	\$1,818.00
		1/16/2007	2/27/2007	3/27/2007		5/1/2008		\$402.00
		2/20/2008						\$1,128.00
			8/16/2007	5/6/2008		8/18/2008		\$1,050.00
			12/17/2008		1/26/2009	2/12/2009		
			5/14/2008					\$984.00
			11/29/2007			7/23/2008		\$1,974.00
				2/26/2008				\$318.00
			6/14/2007	2/15/2008		5/19/2008		\$3,831.00
						8/4/2008		\$5,542.00
			9/10/2008					\$1,980.00
			6/9/2008			8/12/2008		\$1,050.00
			10/2/2008	11/12/2008		12/4/2008		
			8/8/2008					\$1,447.00
			4/21/2008	7/2/2008		7/15/2008		\$1,440.00
			12/3/2008	3/12/2009	5/21/2009			
	***** Total *	<u>3</u>		<u>8</u>	<u>2</u>		<u>37.00</u>	<u>\$22,964.00</u>
AK	SAKATA, FOROOZ		5/6/2008			8/11/2008		\$4,127.00
		9/3/2008	10/7/2008					
			5/7/2008	6/4/2009	6/16/2009	6/10/2008		\$1,467.00
			5/13/2008	6/12/2008		7/7/2009		\$1,368.00
			11/5/2007	12/7/2007				\$2,854.00
				4/25/2008		11/21/2008		\$1,603.00
			12/18/2007					\$3,339.00
				2/21/2008				\$1,729.00
								\$3,961.00
			6/18/2008	8/20/2008				\$1,618.00
			7/9/2008	10/27/2008		12/4/2008		\$2,555.00
			5/21/2008	9/9/2008				\$2,485.00
			8/14/2008			11/24/2008		\$1,884.00
			11/3/2008					\$2,735.00
						11/24/2008		\$1,623.00
			12/16/2008		1/22/2009			
			12/16/2008		2/19/2009	3/16/2009		
	***** Total *	<u>1</u>		<u>8</u>	<u>3</u>		<u>0.00</u>	<u>\$33,348.00</u>
AK	SALTZMAN, DOUGLAS J.			3/17/2009	3/31/2009			
			12/23/2008	7/11/2008	1/9/2009	1/27/2009		
				11/3/2008		12/16/2008		\$996.00
				11/21/2008	12/23/2008	1/13/2009		
			6/25/2008	8/28/2008				\$696.00
				8/28/2008				
				10/27/2008				\$125.00
				9/23/2008				\$934.00
	***** Total *	<u>#####</u>		<u>8</u>	<u>3</u>		<u>0.00</u>	<u>\$2,751.00</u>
AK	SAMSON, VIRGINIA A.	7/22/2008	8/28/2008			10/2/2008		\$2,564.00
		12/10/2007	Yes	7/22/2008				\$5,450.00

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
		6/11/2007	7/23/2007	8/22/2007		7/1/2008		\$500.00
		2/4/2008	3/6/2008	5/19/2008				\$3,513.00
		10/23/2007	11/28/2007					\$1,225.00
			10/19/2007	1/16/2008				\$1,465.00
			4/2/2007	4/24/2007		1/9/2008		
			3/1/2007	4/4/2007	3/11/2009	3/26/2009		\$2,699.00
			11/3/2008	12/1/2008	1/27/2009	2/12/2009		
			12/18/2007					\$834.00
			12/3/2008		1/26/2009			
			9/9/2008			9/30/2008		\$2,124.00
			6/18/2008	8/13/2008		12/29/2008		\$2,319.00
			2/28/2008			4/23/2008		
			6/9/2008	7/21/2008				
			4/4/2008	7/15/2008				\$2,521.00
			7/10/2008	9/4/2008		12/9/2008		\$1,797.00
			4/4/2008					\$1,484.00
			5/21/2008	7/30/2008		12/3/2008		\$3,554.00
			5/7/2008					\$2,154.00
			10/1/2008					\$3,586.00
			7/21/2008					
			12/31/2008	4/1/2009	9/11/2009	10/1/2009		
	***** Total *	<u>5</u>		<u>13</u>	<u>4</u>		<u>0.00</u>	<u>\$37,789.00</u>
AK	SCHMIDT, THOMAS R.							
			7/21/2008			9/4/2008		
			8/14/2008					
			11/3/2008			12/8/2008		\$400.00
			7/2/2008			8/21/2008		\$5,807.00
			12/19/2008		1/13/2009	1/30/2009		
			12/16/2008	1/13/2009	2/2/2009			
			9/11/2008	10/7/2008		12/15/2008		
			7/22/2008	9/12/2008				\$6,743.00
			10/7/2008	10/24/2008		12/9/2008		\$2,799.00
			11/20/2008		12/16/2008			
	***** Total *	<u>0</u>		<u>4</u>	<u>3</u>		<u>0.00</u>	<u>\$15,749.00</u>
AK	SHIPMAN, JANICE R.							
		5/2/2008				7/1/2008		\$7,135.00
			2/20/2008			4/18/2008		\$1,456.00
						4/21/2008		\$3,178.00
						8/13/2008		\$1,901.00
			3/6/2008			4/24/2008		
						4/21/2008		
						12/10/2007		
				10/1/2008		10/27/2008		\$5,872.00
					12/22/2008	1/12/2009		
			10/30/2007	12/27/2007				\$565.00
				6/23/2008		7/8/2008		\$500.00
			12/10/2008		1/2/2009			\$1,496.00
			3/19/2008			5/7/2008		\$2,074.00
			8/6/2007	9/26/2007		1/9/2008		\$571.00
			12/18/2007	1/17/2008		7/23/2008		
			6/25/2008	8/21/2008				\$5,311.00
			5/2/2008	6/12/2008		11/17/2008		\$4,543.00
			1/8/2008			2/1/2008		

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State	Rehabilitation Specialist	Assigned	Extension	Suspended	Complete	Eligible	Days Late	Eval Cost
				1/22/2009	4/13/2009			\$1,385.00
				7/21/2008		8/5/2008		\$10,112.00
			8/19/2008	10/7/2008		11/26/2008		\$3,065.00
						8/13/2008		\$2,268.00
						9/22/2008		\$1,597.00
					12/24/2008	10/20/2009		
	***** Total *	<u>1</u>		<u>10</u>	<u>4</u>		<u>0.00</u>	<u>\$53,029.00</u>
AK	SULLIVAN, ROBERT							
		10/1/2008		12/15/2008	3/6/2009	3/26/2009		
		7/19/2006	8/29/2006	10/13/2006		11/14/2006		\$2,506.00
		1/25/2008	3/6/2008	11/10/2008				\$3,570.00
			5/20/2008	7/2/2008				\$2,912.00
			6/6/2008	8/20/2008		11/4/2008		\$500.00
			2/11/2008	3/25/2008				\$462.00
			4/25/2007	9/19/2007		2/15/2008		\$1,960.00
			9/5/2008			10/30/2008		
			12/11/2007	2/15/2008		7/30/2008		\$1,894.00
								\$3,052.00
			10/17/2007	3/10/2008				\$4,117.00
			12/30/2008	2/3/2009	7/7/2009			
			5/20/2008	4/9/2009				\$2,760.00
			8/14/2008	4/20/2009		7/28/2009		\$2,690.00
			11/19/2007			4/24/2008		
			7/2/2008			8/27/2008		\$2,100.00
			6/18/2008	8/21/2008		12/15/2008		\$3,626.00
			10/28/2008	12/4/2008	11/2/2009	11/23/2009		\$1,849.00
			4/21/2008	6/19/2008		9/30/2008		\$2,927.00
		7/3/2008	8/22/2008	9/24/2008		10/20/2008		\$400.00
			9/30/2008					\$2,338.00
	***** Total *	<u>4</u>		<u>16</u>	<u>3</u>		<u>0.00</u>	<u>\$39,663.00</u>
AK	TANOUE, LINDA							
			11/27/2007	1/29/2008				\$3,225.00
			7/24/2008			10/9/2008		\$1,275.00
			11/5/2007	7/1/2008				\$4,581.00
			2/11/2008			4/28/2008		\$3,109.00
			9/27/2007					\$950.00
			12/11/2007	3/21/2008		8/27/2008		\$2,963.00
						10/6/2008		
			2/7/2008	3/21/2008				\$1,151.00
			9/30/2008					\$800.00
	***** Total *	<u>0</u>		<u>4</u>	<u>0</u>		<u>0.00</u>	<u>\$18,054.00</u>
AK	TORVIE, THOMAS E.							
		3/5/2008				4/16/2008		\$1,240.00
			11/5/2007			1/23/2008		
	***** Total *	<u>1</u>		<u>0</u>	<u>0</u>		<u>0.00</u>	<u>\$1,240.00</u>
AK	VAN DER POL, DENISE							
		2/4/2008						
		5/2/2008	6/10/2008	8/26/2008		10/13/2008		\$3,609.00
			11/28/2007	12/26/2007		1/18/2008		\$18,553.00
			2/5/2008					\$1,638.00
		12/4/2007				9/19/2008		
			5/6/2008					\$756.00
						12/3/2008		

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
						2/20/2008		\$2,500.00
								\$1,274.00
						4/25/2008		\$980.00
								\$1,722.00
								\$1,087.00
						11/21/2008		\$2,337.00
								\$2,078.00
					12/29/2008			\$1,506.00
	***** Total *	<u>3</u>		<u>2</u>	<u>1</u>		<u>0.00</u>	<u>\$38,040.00</u>
AK	VARGAS JR., PETE							
		5/19/2008	6/24/2008			2/3/2006		\$4,186.00
			7/22/2008	9/3/2008		10/7/2008		\$2,550.00
			5/13/2008			6/25/2008		\$1,965.00
			6/18/2008	8/29/2008		11/25/2008		\$2,498.00
			2/5/2008	3/11/2008				\$3,120.00
						5/22/2008		
			3/10/2008	5/29/2008		8/11/2008		\$6,959.00
								\$1,800.00
			11/20/2007	9/10/2008		10/10/2008		
			5/13/2008			10/7/2008		
			12/31/2007	4/7/2008				\$5,580.00
			5/13/2008					
						10/24/2008		\$1,672.00
			2/28/2008					
				5/28/2008				\$2,775.00
				8/6/2008		10/14/2008		\$2,355.00
						12/2/2008		
			9/24/2008			10/22/2008		\$475.00
						9/4/2008		\$4,339.00
								\$1,620.00
			12/23/2008					
	***** Total *	<u>1</u>		<u>7</u>	<u>1</u>		<u>0.00</u>	<u>\$41,894.00</u>
AK	WEGLINSKI, JUDY							
		10/25/2007	11/29/2007	1/11/2008		5/1/2008		
			9/27/2007	12/26/2007		4/15/2008		\$278.00
			10/29/2008	4/29/2009	5/11/2009			\$1,493.00
			Yes			4/14/2008		
			9/22/2008	10/27/2008		11/21/2008		\$1,424.00
			6/27/2007	8/9/2007		4/30/2008		\$100.00
			6/6/2008			7/14/2008		\$1,113.00
			5/13/2008	7/7/2008				
			4/15/2008			5/20/2008		
				5/22/2008		10/29/2008		\$1,269.00
			6/25/2008	8/12/2008				\$1,630.00
						12/3/2008		
			7/2/2008			8/13/2008		\$1,107.00
				8/21/2008				\$1,152.00
			9/5/2008	10/6/2008		12/9/2008		\$1,307.00
								\$1,131.00
				11/13/2008	4/17/2009			
	***** Total *	<u>1</u>		<u>11</u>	<u>2</u>		<u>0.00</u>	<u>\$12,004.00</u>

Rehabilitation Specialist Activities

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
AK	WHITE, ALIZON R.	9/19/2007	10/23/2007	4/2/2008		7/1/2008		\$4,712.00
			2/22/2007	3/27/2007				\$175.00
			6/18/2008	6/15/2007				\$658.00
			11/29/2007	12/14/2007	2/2/2009	2/18/2009		\$1,133.00
			2/13/2007	7/31/2008		8/19/2008		\$3,541.00
			4/6/2007	9/20/2007				\$2,336.00
			7/7/2008					\$2,442.00
			5/20/2008			7/30/2008		
				4/2/2008		5/15/2008		\$2,322.00
			2/11/2008	8/13/2008		9/4/2008		\$2,169.00
						8/15/2008		\$1,132.00
			5/7/2008	7/9/2008		10/1/2008		\$3,532.00
			12/4/2008	1/27/2009	2/27/2009	3/19/2009		
				2/21/2008				\$1,625.00
				3/25/2008				\$1,003.00
				4/24/2008		6/4/2008		\$3,072.00
			5/30/2008					
			8/14/2008	9/15/2008		10/10/2008		\$2,101.00
			4/4/2008					
			10/24/2008			10/29/2008		
				11/25/2008				\$2,753.00
			1/6/2009	5/12/2009	8/31/2009	9/22/2009		
								\$1,030.00
	***** Total *	<u>1</u>		<u>16</u>	<u>3</u>		<u>0.00</u>	<u>\$35,736.00</u>
AK	WILLIAMS, LULIE	10/16/2007	11/20/2007	12/26/2007		4/3/2008		\$1,233.00
			2/11/2008					
			6/9/2008	8/11/2008				
			9/16/2008	10/15/2008		10/29/2008		\$1,540.00
			10/1/2008	11/10/2008	1/21/2009			
			1/23/2008	2/20/2008		4/28/2008		\$2,436.00
			12/18/2007					\$2,016.00
						5/12/2008		
						8/13/2008		\$798.00
			3/28/2008	5/29/2008				\$2,310.00
						4/7/2008		\$1,492.00
				11/1/2007				
			5/20/2008	7/3/2008				
			8/14/2008			9/22/2008		\$1,680.00
			6/24/2008			8/13/2008		\$1,920.00
				6/4/2008				\$518.00
				8/14/2008		11/3/2008		\$1,518.00
			11/18/2008	12/18/2008	3/6/2009			
			12/4/2008	1/16/2009	4/16/2009			\$1,358.00
	***** Total *	<u>1</u>		<u>12</u>	<u>3</u>		<u>0.00</u>	<u>\$19,533.00</u>
AK	WINTERS, CAROL L.		8/14/2008	11/25/2008	2/3/2009	2/19/2009		\$2,103.00
			11/3/2008			11/19/2008		\$1,784.00
			7/22/2008			9/25/2008		\$7,569.00
			10/28/2008					

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State	Rehabilitation Specialist	Assigned	Extension	Suspended	Complete	Eligible	Days Late	Eval Cost
			9/16/2008	10/20/2008				\$2,523.00
			1/6/2009		1/6/2009	1/22/2009		
			12/3/2008			12/11/2008		\$1,871.00
			12/6/2008		1/6/2009			
	***** Total *	<u>0</u>		<u>2</u>	<u>3</u>		<u>0.00</u>	<u>\$15,850.00</u>
AR	OWEN, TANYA RUTHERFORD	5/30/2007		2/1/2006		5/20/2009		\$1,771.00
	***** Total *	<u>1</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$1,771.00</u>
AZ	BURCH, KATHY A.		12/4/2008	12/16/2008	1/23/2009			\$925.00
			7/23/2007					\$1,271.00
	***** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$2,196.00</u>
AZ	JANUS, DAVID A.	6/23/2006	9/6/2006	12/3/2008	2/11/2009			\$254.00
			10/7/2008	10/28/2008				
	***** Total *	<u>1</u>		<u>2</u>	<u>1</u>		<u>0.00</u>	<u>\$254.00</u>
AZ	MAY, CHRISTINA B.			12/26/2007	5/4/2009	5/21/2009		\$615.00
	***** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$615.00</u>
AZ	MOORE, ARNOLD J.							\$1,893.00
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$1,893.00</u>
AZ	RICHTER, SANDRA K.		2/28/2008	4/7/2008				\$983.00
	***** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$983.00</u>
CA	CALDERON, ALEJANDRO			4/8/2008				\$2,045.00
			2/20/2008	5/22/2008				\$1,732.00
			4/4/2008	5/22/2008				\$1,815.00
								\$623.00
	***** Total *	<u>0.00</u>		<u>3</u>	<u>0.00</u>		<u>0.00</u>	<u>\$6,215.00</u>
CA	FERRA, KENNETH P.							\$90.00
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$90.00</u>
CA	FRANK, MICHAEL		6/27/2008	8/28/2008	1/29/2009	3/2/2009		
	***** Total *	<u>0.00</u>		<u>1.00</u>	<u>1.00</u>		<u>0.00</u>	<u>0.00</u>
CA	HAAG, MICHAEL A.		4/25/2008			6/20/2008		\$2,291.00
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>2291.00</u>
CA	JONES, GREG		6/18/2008	12/22/2008	1/13/2009	1/29/2009		\$1,522.00
	***** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$1,522.00</u>
CA	NAJARIAN, JUDITH	2/7/2005	3/14/2005	4/25/2005		6/7/2005		\$1,884.00
	***** Total *	<u>1</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$1,884.00</u>

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
CA	SAHLI, JOSEPH		3/10/2008 12/17/2008 4/7/2008 4/7/2008	1/30/2009	2/17/2009 2/9/2009	3/11/2009 3/2/2009		\$2,160.00 \$1,570.00 \$1,552.00
	***** Total *	<u>0.00</u>		<u>3</u>	<u>2</u>		<u>0.00</u>	<u>\$5,282.00</u>
CA	SINCLAIR, BONNIE		6/24/2008	8/14/2008		10/27/2008		\$1,429.00
	***** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$1,429.00</u>
CA	STARR, PHILIP		5/21/2008 2/20/2008	8/28/2008	1/14/2009			
	***** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
CA	TWITCHELL, MARK D.		9/18/2007					\$16.00
	***** Total *	<u>1.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>16.00</u>
CO	PRUTTING, DOUGLAS			10/20/2008		1/22/2009		
	***** Total *	<u>0.00</u>		<u>1.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
CO	RYAN, ROGER		11/5/2008 11/3/2008	12/19/2008	4/16/2009	5/6/2009		1192.00 \$1,224.00
	***** Total *	<u>0.00</u>		<u>1.00</u>	<u>1.00</u>		<u>0.00</u>	<u>2416.00</u>
FL	FORMAN, LAWRENCE S.		12/4/2008	1/27/2009	5/6/2009			
	***** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
FL	MAISEL, GARY		11/21/2007	12/27/2007		1/30/2008		\$3,265.00
	***** Total *	<u>1</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$3,265.00</u>
GA	HEAD, JOHN MICHAEL			9/2/2009		12/9/2009		\$2,036.00
	***** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$2,036.00</u>
GA	MAULDIN, NANCY C. TUTOR		7/30/2008	9/5/2008	11/18/2008	11/14/1996	12/8/2008	\$1,140.00
	***** Total *	<u>1</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$1,140.00</u>
ID	AASTUM, ANNE F.							
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$1,116.00</u>
ID	PARKER, CATHERINE		9/22/2005	11/16/2005 7/21/2008	12/27/2005 8/29/2008	9/17/2008 9/22/2008		\$1,677.00 \$4,714.00
	***** Total *	<u>1</u>		<u>2</u>	<u>0.00</u>		<u>0.00</u>	<u>\$6,391.00</u>
IN	CORN, GAIL		12/4/2008		1/23/2009	2/10/2009		
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
LA	MAATOUK, LENORA M.		8/5/2008	9/17/2008		10/14/2008		\$3,320.00
	***** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$3,320.00</u>

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State	Rehabilitation Specialist	Assigned	Extension	Suspended	Complete	Eligible	Days Late	Eval Cost
MA	SKARINKA, PETER A.							\$137.00
	**** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$137.00</u>
ME	ROBINSON, MEG		12/2/2008	2/12/2009		4/8/2009		
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
MN	DICKERSON, DONALD	11/6/2008	12/6/2007			1/18/2008		
	**** Total *	<u>1</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
MN	G. MOBERG, ANN	11/13/2008 12/7/2007	12/16/2008 1/23/2008 5/21/2008		1/30/2009	2/17/2009 8/1/2008	18.00	\$3,352.00
	**** Total *	<u>2</u>		<u>1</u>	<u>1</u>		<u>18.00</u>	<u>\$3,352.00</u>
MT	BURTON, LARRY		1/24/2007 6/6/2008	12/17/2007 11/14/2008	5/4/2009			\$100.00 \$1,873.00
NJ	MOCARSKI, SONYA M.		11/3/2008	2/26/2009	5/15/2009			
	**** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
NJ	STECKLER, VICTOR F.	12/3/2007	12/27/2007	3/12/2008		7/18/2008		\$6,047.00
	**** Total *	<u>1</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$6,047.00</u>
NV	DAVIS, GERALD Y.		6/10/2008	7/22/2008		9/23/2008		\$2,248.00
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$2,248.00</u>
NV	HOWDEN, EDWARD A.					1/17/2008		
	**** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
NY	SYPPER, DAVID A.		1/18/2007	3/1/2007				\$1,548.00
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$1,548.00</u>
OH	HOUCK, JAMES		1/9/2008	3/11/2008				
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
OK	BOTTROFF, KATHY U.	3/17/2008		9/19/2008				\$1,669.00
	**** Total *	<u>1</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$1,669.00</u>
OR	CARDINAL, STEVEN		2/6/2008	7/14/2008				\$3,644.00
	**** Total *	<u>0</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$3,644.00</u>
OR	CATES, JOHN A.			12/4/2008	12/29/2008	1/21/2009		\$1,354.00
	**** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$1,354.00</u>
OR	FOSTER, SUSAN K.			2/14/2008				\$119.00
	**** Total *	<u>0</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$119.00</u>
OR	HUTSON, DAN R.	11/8/2006	12/13/2006	11/1/2007		1/18/2008	280.00	\$1,482.00

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
	**** Total *	<u>1</u>		<u>1</u>	<u>0</u>		<u>280.00</u>	<u>\$1,482.00</u>
OR	MCGOWAN, MARK		10/28/2008			12/2/2008		\$2,806.00
	**** Total *	<u>0</u>		<u>0</u>	<u>0</u>		<u>0.00</u>	<u>\$2,806.00</u>
OR	STIPE, SCOTT T.					8/12/2008		\$2,337.00
	**** Total *	<u>0</u>		<u>0</u>	<u>0</u>		<u>0.00</u>	<u>\$2,337.00</u>
PA	WEINSTEIN, JENNIFER B.		11/20/2007			1/9/2008		\$950.00
	**** Total *	<u>0</u>		<u>0</u>	<u>0</u>		<u>0.00</u>	<u>\$950.00</u>
SD	MILLER, JAMES E.		2/21/2008					\$1,058.00
	**** Total *	<u>0</u>		<u>0</u>	<u>0</u>		<u>0.00</u>	<u>\$1,058.00</u>
TX	BENNETT, CAROL S.		6/25/2008	9/9/2008		9/3/2008		\$1,435.00
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$1,435.00</u>
TX	FLORES, RICK			12/3/2008	12/22/2008			
	**** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
VA	MOREAU, DEBBIE		6/25/2008	8/21/2008				\$1,192.00
	**** Total *	<u>0</u>		<u>1</u>	<u>0</u>		<u>0.00</u>	<u>\$1,376.00</u>
WA	BENSCH, ERIC E.		2/11/2008			4/8/2008		\$2,032.00
	**** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$2,032.00</u>
WA	CHOPPA, ANTHONY J.		8/16/2007	12/1/2008	2/23/2009	3/19/2009		\$4,467.00
	**** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$4,467.00</u>
WA	COTTINGHAM, CATHY A.		12/2/2008	2/12/2009	9/1/2009			\$502.00
	**** Total *	<u>0.00</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$502.00</u>
WA	DILLON, MARGARET L.		2/27/2009		2/26/2009	3/18/2009		
	**** Total *	<u>0.00</u>		<u>0.00</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
WA	EDWARDS, CLAUDIA		7/9/2007	5/27/2008				\$3,511.00
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>\$3,511.00</u>
WA	FOUNTAIN, JOHN D.		9/24/2007	5/27/2008		7/11/2008		
	**** Total *	<u>0.00</u>		<u>1</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
WA	GARZA, MAURILIO C.	11/18/2008	12/30/2008		1/20/2009		3.00	
				11/26/2008	12/29/2008			
	**** Total *	<u>1</u>	11/19/2008				<u>3.00</u>	<u>0.00</u>
	**** Total *	<u>1</u>		<u>1</u>	<u>2</u>		<u>3.00</u>	<u>0.00</u>
WA	HANSON, SUSAN J.	12/23/2009	6/18/2008	9/4/2008		10/30/2008	415.00	\$2,232.00
	**** Total *	<u>1</u>		<u>1</u>	<u>0.00</u>		<u>415.00</u>	<u>\$2,232.00</u>

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<u>State</u>	<u>Rehabilitation Specialist</u>	<u>Assigned</u>	<u>Extension</u>	<u>Suspended</u>	<u>Complete</u>	<u>Eligible</u>	<u>Days Late</u>	<u>Eval Cost</u>
WA	HOLMES, EUGENE T.		12/12/2007	1/17/2008				
	***** Total *	<u>0.00</u>		<u>1.00</u>	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>
WA	LARSON, MAUREEN INEZ		12/3/2008	1/14/2009	4/7/2009			
	***** Total *	<u>0.00</u>		<u>1.00</u>	<u>1.00</u>		<u>0.00</u>	<u>0.00</u>
WA	MCKEEGAN, SHARAN		9/25/2007	39393.00		1/23/2008		656.00
			12/20/2007	1/30/2008		6/16/2008		\$3,394.00
			5/30/2008					\$1,700.00
	***** Total *	<u>0.00</u>		<u>2.00</u>	<u>0.00</u>		<u>0.00</u>	<u>5750.00</u>
WA	MCKINNEY, DANIEL R.	9/22/2008	11/18/2008	2/11/2009	3/2/2009			\$1,866.00
	***** Total *	<u>1</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$1,866.00</u>
WA	MORGAN, PATRICIA					9/11/2008		\$1,669.00
	***** Total *	<u>0.00</u>		<u>0.00</u>	<u>0.00</u>		<u>0.00</u>	<u>\$1,669.00</u>
WA	SINCLAIR, RICHARD J.		4/21/2008					\$2,957.00
			12/4/2008	12/19/2008	2/10/2009	3/2/2009		
	***** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$2,957.00</u>
WA	SKOW, MICHELLE		7/22/2008	9/10/2008	1/27/2009			\$1,540.00
	***** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$1,540.00</u>
WA	SWEETIN, PATRICIA J.		1/31/2008					
	***** Total *	<u>0</u>		<u>0</u>	<u>0</u>		<u>0.00</u>	<u>0.00</u>
WA	SZCZEPANSKI, DEAN W.			7/5/2007		11/23/2007		\$323.00
				6/9/2008		7/8/2008		\$1,711.00
	***** Total *	<u>0</u>		<u>2</u>	<u>0</u>		<u>0.00</u>	<u>\$2,034.00</u>
WA	TANOUE, LINDA T.	11/7/2007	12/12/2007	3/20/2008		6/9/2008		\$2,973.00
			6/9/2008	8/15/2008		10/6/2008		\$2,735.00
	***** Total *	<u>1</u>		<u>2</u>	<u>0</u>		<u>0.00</u>	<u>\$5,708.00</u>
WA	WHITMER, SCOTT A.		10/15/2008		12/29/2008			\$44.00
			8/16/2007	11/30/2007				\$305.00
	***** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>\$349.00</u>
WA	WILSON, KATHLEEN		12/24/2008	5/6/2009	8/25/2009	9/14/2009		
	***** Total *	<u>0</u>		<u>1</u>	<u>1</u>		<u>0.00</u>	<u>0.00</u>
Grand Total		<u><u>70</u></u>		<u><u>314</u></u>	<u><u>95</u></u>		<u><u>1854.00</u></u>	<u><u>\$861,037.00</u></u>