

October, 2018 Funding Requests

12/11/18 Board Meeting

| Approved Requests | Request # | Amount | Previous Requests Funded | \$ YTD | \$ Last FY |
|---|------------------|---------------------|---|---------------|-------------------|
| 1 Transportation | 1810339 | \$ 40.00 | None | \$ - | \$ - |
| 2 Transportation | 1810340 | \$ 100.00 | Transportation, Conferences | \$ 147.33 | \$ 125.48 |
| 3 Dental Copays | 1810341 | \$ 50.00 | Waiver Match | \$ 201.23 | \$ 749.36 |
| 4 Personal Assistant Services | 1810342 | \$ 250.00 | Waiver Match, Personal Assistant Services | \$ 478.26 | \$ 250.90 |
| 5 Dental Copays | 1810343 | \$ 50.00 | Dental, Waiver Match | \$ 221.27 | \$ 170.54 |
| 6 Dental Treatment | 1810344 | \$ 530.00 | Conference | \$ - | \$ 61.04 |
| 7 Medical Payments | 1810345 | \$ 1,755.56 | Medical Payments | \$ 81.95 | \$ - |
| 8 Adaptive Equipment | 1810346 | \$ 20.00 | None | \$ - | \$ - |
| 9 Transportation | 1810347 | \$ 40.00 | None | \$ - | \$ - |
| 10 Mileage | 1810348 | \$ 159.00 | Transportation | \$ 954.70 | \$ 100.50 |
| 11 Preventive Dental | 1810349 | \$ 250.00 | Dental, Conference | \$ 129.33 | \$ 76.94 |
| 12 Dental Copays | 1810350 | \$ 50.00 | Dental | \$ 167.00 | \$ 682.50 |
| 13 Community Integration Services | 1810351 | \$ 3,412.00 | None | \$ - | \$ - |
| 14 Transportation | 1810352 | \$ 400.00 | None | \$ - | \$ - |
| 15 Transportation | 1810353 | \$ 252.00 | Dental, Waiver Match | \$ 221.27 | \$ 170.54 |
| 16 Transportation | 1810354 | \$ 144.00 | Transportation, Therapy Eval | \$ 154.00 | \$ 201.00 |
| 17 Transportation | 1810355 | \$ 24.00 | transportation, waiver match | \$ 629.17 | \$ 2,058.85 |
| 18 Transportation | 1810356 | \$ 144.00 | Transportation | \$ 154.00 | \$ - |
| 19 Transportation | 1810357 | \$ 288.00 | Dental, Waiver Match | \$ 221.27 | \$ 170.54 |
| 20 Preventive Dental | 1810358 | \$ 250.00 | None | \$ - | \$ - |
| 21 Dental Copays | 1810359 | \$ 50.00 | None | \$ - | \$ - |
| 22 Dental Copays | 1810360 | \$ 50.00 | Camp | \$ - | \$ 600.00 |
| 23 Transportation | 1810361 | \$ 132.00 | Transportation, Conference | \$ 48.00 | \$ 64.44 |
| 24 Dental Copays | 1810362 | \$ 50.00 | None | \$ - | \$ - |
| 25 Dental Copays | 1810363 | \$ 50.00 | Camp | \$ 625.00 | \$ 630.00 |
| 26 Dental Copays | 1810364 | \$ 50.00 | Dental | \$ - | \$ 2.00 |
| 27 Medical Supplies | 1810365 | \$ 785.60 | Dental | \$ - | \$ - |
| 28 Dental Copays | 1810366 | \$ 50.00 | None | \$ - | \$ - |
| 29 Transportation | 1810367 | \$ 540.00 | Dental, Transportation | \$ 9.00 | \$ 13.00 |
| 30 Transportation | 1810368 | \$ 12.00 | None | \$ - | \$ - |
| 31 Transportation | 1810369 | \$ 216.00 | Dental, Transportation | \$ 36.00 | \$ 414.00 |
| 32 Transportation | 1810370 | \$ 240.00 | None | \$ - | \$ - |
| Total approved by Utilization & Review Committee | | \$ 10,434.16 | | | |
| Denied Requests | | | | | |
| Pending Requests | | | | | |
| Approved by email vote | | | | | |