

March, 2018 Funding Requests

4/10/2018 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Camp	1803065	\$ 450.00	Camp	\$ 350.00	\$ 550.00
2	Transportation	1803066	\$ 12.00	Waiver match, transportation	\$ 1,762.27	\$ 1,841.00
3	Camp	1803067	\$ 350.00	Community integration	\$ 1,895.76	\$ 2,182.68
4	Camp	1803068	\$ 650.00	Waiver match	\$ 406.47	\$ 1,737.16
5	Transportation	1803069	\$ 180.00	Transportation	\$ -	\$ -
6	Hotel	1803072	\$ 150.00	None	\$ -	\$ -
7	Transportation	1803073	\$ 52.00	Transportation	\$ -	\$ 24.00
8	Transportation	1803074	\$ 122.00	Dental, transportation	\$ 297.00	\$ 14.00
9	Transportation	1803075	\$ 40.00	Dental, transportation	\$ 781.50	\$ -
10	Dental Copays	1803076	\$ 50.00	Transportation	\$ -	\$ -
11	Transportation	1803078	\$ 1,830.40	Dental, transportation	\$ 1,183.90	\$ 1,184.90
12	Dental Copays	1803079	\$ 50.00	Dental, transportation	\$ 1,183.90	\$ 1,184.90
13	Transportation	1803080	\$ 70.00	None	\$ -	\$ -
14	Transportation	1803081	\$ 620.00	None	\$ -	\$ -
15	Transportation	1803082	\$ 80.00	Dental, transportation	\$ 64.44	\$ 257.00
16	Preventive Dental	1803083	\$ 235.00	Dental	\$ 1,931.00	\$ 563.20
17	Dental Copays	1803084	\$ 50.00	Dental, camp	\$ 8.50	\$ 550.00
18	Dental Copays	1803085	\$ 50.00	Adaptive equipment, dental	\$ 65.65	\$ 5.00
19	Preventive Dental	1803086	\$ 285.00	Dental	\$ 8.00	\$ 27.16
20	Transportation	1803087	\$ 40.00	Transportation	\$ -	\$ -
21	Transportation	1803088	\$ 40.00	Transportation	\$ -	\$ 68.57
22	Transportation	1803089	\$ 600.00	None	\$ -	\$ -
23	Adaptive Equipment	1803090	\$ 322.85	Transportation	\$ 68.57	\$ -
24	Camp	1803091	\$ 610.00	None	\$ -	\$ -
25	Camp	1803092	\$ 650.00	Camp	\$ -	\$ 200.00
26	Camp	1803093	\$ 350.00	Waiver match, dental	\$ -	\$ -
27	Dental Copays	1803094	\$ 50.00	Dental, transportation	\$ 64.44	\$ 257.00
28	Camp	1803095	\$ 325.00	Camp	\$ 325.00	\$ 350.00
29	Dental treatment	1803096	\$ 250.00	Dental	\$ 22.00	\$ 1.00
30	ISD Services	1803097	\$ 675.00	None	\$ -	\$ -
31	Dental Copays	1803098	\$ 50.00	None	\$ -	\$ -
32	Transportation	1803099	\$ 40.00	Waiver match, medical supplies	\$ 532.86	\$ 806.81
33	Adaptive Equipment	1803100	\$ 322.85	Transportation	\$ 68.57	\$ -
34	Adaptive Equipment	1803101	\$ 322.85	Transportation	\$ 68.57	\$ -
35	Transportation	1803102	\$ 96.00	Waiver match, transportation	\$ 1,762.27	\$ 1,841.00
36						
37	Total approved by Utilization & Review Committee		\$ 10,070.95			
	Denied Requests					
	None					
	Pending Requests					
1	Medical payment	1710368	\$ 200.00	waiting for note from physician relating to disability		
2	Special Olympics support	1710369	\$ 1,000.00	waiting for breakdown of costs to fund specific item		
3						
	Approved by email vote					