

April, 2018 Funding Requests

5/8/18 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Transportation	1804103	\$ 30.00	Transportation	\$ 158.92	\$ 132.00
2	Dental Copays	1804104	\$ 50.00	Transportation & Dental	\$ 648.88	\$ 1,250.00
3	Camp	1804105	\$ 150.00	Camp & Waiver Match	\$ 353.00	\$ 1,010.99
4	Camp	1804106	\$ 600.00	Transportation	\$ 392.92	\$ 12.00
5	Camp	1804107	\$ 650.00	Transportation	\$ 158.92	\$ 132.00
6	Personal Assistant Services	1804108	\$ 1,012.80	Waiver Match	\$ 45.04	\$ 21.72
7	Camp	1804109	\$ 650.00	Dental & Camp	\$ 83.00	\$ 1,255.00
8	YMCA Membership	1804110 A	\$ 172.80	Transportation	\$ 158.92	\$ 132.00
9	Transportation	1804111	\$ 174.00	Community Integration & Transportation	\$ 1,509.83	\$ 2,531.30
10	Personal Assistant Services	1084110 B	\$ 1,121.28	None	\$ -	\$ -
11	Medical supplies and counseling	1804112	\$ 3,000.00	Transportation, waiver match, dental	\$ 458.80	\$ 699.16
12	Medical Supplies	1804113	\$ 69.98	Medical Supplies	\$ -	\$ 56.98
13	Medical Supplies	1804114	\$ 52.80	Medical Supplies	\$ -	\$ 56.98
14	Medical Supplies	1804115	\$ 18.00	Medical Supplies	\$ -	\$ 9.99
15	Camp	1804116	\$ 550.00	Camp	\$ 550.00	\$ 550.00
16	Pool Membership	1804117	\$ 400.00	Medical Equipment, waiver match	\$ 569.68	\$ 230.80
17	Camp	1804118	\$ 650.00	Camp	\$ -	\$ 350.00
18	Camp	1804119	\$ 650.00	None	\$ -	\$ -
19	Transportation	1804120	\$ 40.00	Transportation	\$ 126.00	\$ -
20	Transportation	1804121	\$ 40.00	Home Repairs, waiver match	\$ 1,778.13	\$ 2,831.13
21	Transportation	1804122	\$ 40.00	Medical Equipment,general relief	\$ 1,544.00	\$ 329.84
22	Transportation	1804123	\$ 40.00	None	\$ -	\$ -
23	Transportation	1804124	\$ 40.00	Medical Supplies	\$ -	\$ 42.84
24	Transportation	1804125	\$ 40.00	None	\$ -	\$ -
25	Transportation	1804126	\$ 40.00	Transportation	\$ 68.57	\$ -
26	Dental Copays	1804130	\$ 50.00	waiver match, dental, mileage	\$ 1,762.56	\$ 3,544.75
27	Transportation	1804131	\$ 1,664.00	Transportation, Dental	\$ 1,185.60	\$ 1,504.80
28	Dental Copays	1804132	\$ 50.00	Transportation, Dental	\$ 89.80	\$ 500.10
29	Transportation	1804133	\$ 80.00	None	\$ -	\$ -
30	Transportation	1804134	\$ 30.00	Transportation	\$ -	\$ -
31	Transportation	1804135	\$ 40.00	Transportation	\$ -	\$ -
32	Camp	1804136	\$ 630.00	Camp	\$ 500.00	\$ 500.00
33	Transportation	1804138	\$ 80.00	Transportation,CI, Waiver Match	\$ 1,509.83	\$ 2,531.30
Total approved by Utilization & Review Committee			\$ 12,905.66			
Denied Requests						
None						
Pending Requests						
1	Special Olympics support	1710369	\$ 1,000.00	waiting for breakdown of costs to fund	\$ 65.65	\$ 5.00
To be approved by board						
1	Temporary Residential Supports	1804127	\$ 2,286.44	Temporary Residential Supports & supplies	\$ 955.18	\$ 1,224.13
2	Medical Supplies	1804128	\$ 1,200.00	Temporary Residential Supports & supplies	\$ 955.18	\$ 1,224.13
3	Transportation	1804131	\$ 1,664.00	Transportation	\$ 1,185.60	\$ 1,504.80
Approved by email vote						
1	Personal Assistant Services with mileage	1804137	\$ 1,530.46		\$ 630.22	\$ -
2						