

November, 2018 Funding Requests

12/11/18 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Transportation	1811371	\$ 76.00	Community Integration, Transportation	\$ 476.95	\$ 1,470.25
2	Transportation	1811372	\$ 60.00	Transportation	\$ -	\$ -
3	Transportation	1811373	\$ 76.00	None	\$ -	\$ -
4	Transportation	1811374	\$ 180.00	None	\$ -	\$ -
5	Dental Treatment	1811375	\$ 1,600.00	None	\$ -	\$ -
6	Transportation	1811376	\$ 36.00	Waiver Match	\$ 981.37	\$ 2,172.38
7	Transportation	1811377	\$ 120.00	None	\$ -	\$ -
8	Transportation	1811378	\$ 48.00	Waiver Match, Transportation	\$ -	\$ 304.96
9	Dental Copays	1811379	\$ 50.00	Dental	\$ 74.76	\$ 85.00
10	Dental Copays	1811380	\$ 50.00	None	\$ -	\$ -
11	Dental Copays	1811381	\$ 50.00	Transportation	\$ -	\$ 100.00
12	Continuing Individual Skills Development	1811382	\$ 1,625.00	Individual Skills Development	\$ 357.18	\$ 973.31
13	Dental Treatment	1811383	\$ 307.46	None	\$ -	\$ -
14	Mileage Reimbursement	1811384	\$ 139.86	None	\$ -	\$ -
15	Transportation	1811385	\$ 56.00	Waiver Match, Transportation	\$ 777.56	\$ 2,058.85
16	Transportation	1811386	\$ 99.00	Dental, Transportation	\$ 1,317.20	\$ 18.00
17	Transportation	1811387	\$ 12.00	Conference, Transportation	\$ 183.33	\$ 125.48
18	Medical Supplies	1811388	\$ 137.16	None	\$ -	\$ -
19	Transportation	1811389	\$ 90.00	Membership, Waiver Match, Transportation	\$ 1,701.28	\$ 2,019.54
20	Transportation	1811390	\$ 30.00	Camp, Transportion	\$ 704.00	\$ 158.92
21	Transportation	1811391	\$ 69.00	None	\$ -	\$ -
22	Medical Supplies	1811393	\$ 560.00	Med Supplies, Med Equipment, Med paymen	\$ 2,438.46	\$ 6,775.13
23	Dental Treatment	1811394	\$ 600.00	Dental	\$ 167.00	\$ 682.50
24	Transportation	1811395	\$ 80.00	None	\$ -	\$ -
25	Transportation	1811396	\$ 12.00	Membership, Waiver Match, Transportation	\$ 1,701.28	\$ 2,019.54
26	Transportation	1811397	\$ 12.00	Waiver Match	\$ 1,125.14	\$ 2,165.43
27	Transportation	1811398	\$ 144.00	Conference, Transportation	\$ 90.00	\$ 64.44
28	Transportation	1811399	\$ 100.00	None	\$ -	\$ -
29	Transportation	1811400	\$ 40.00	Mileage	\$ 90.16	\$ -
30	Medical Supplies	1811401	\$ 44.52	None	\$ -	\$ -
31	Transportation	1811403	\$ 660.00	None	\$ -	\$ -
32	Transportation	1811404	\$ 156.00	None	\$ -	\$ -
33	Transportation	1811405	\$ 30.00	None	\$ -	\$ -
34	Dental Treatment	1811406	\$ 335.00	Waiver Match, Transportation, Med Paymen	\$ 239.59	\$ 812.28
35	Preventive Dental	1811407	\$ 250.00	None	\$ -	\$ -
36	Adaptive Equipment	1811408	\$ 129.97	None	\$ -	\$ -
37	Medical Supplies	1811409	\$ 36.00	None	\$ -	\$ -
38	Transportation	1811410	\$ 36.00	Camp, Transportation	\$ 704.00	\$ 158.92
Total approved by Utilization & Review Committee			\$ 8,136.97			
Denied Requests						
Pending Requests						
1	Dental Treatment	1811392	\$ 908.00	Conferences, Dental	\$ 129.33	\$ 128.48
2	Vehicle Expense	1811402	\$ 2,000.00	None	\$ -	\$ -
Approved by email vote						
1	Medical Payments	1812411	\$ 5,000.00	Mileage, Medical Payments	\$ 81.95	\$ -