

**January, 2018 Funding Requests**

2/13/18 Board Meeting

<b>Approved Requests</b>		<b>Request #</b>	<b>Amount</b>	<b>Previous Requests Funded</b>	<b>\$ YTD</b>	<b>\$ Last FY</b>
1	Dental Treatment	1801001	\$ 1,335.00	None	\$ -	\$ -
2	Transportation	1801003	\$ 1,040.00	None	\$ -	\$ -
3	Dental Treatment	1801004	\$ 667.50	Dental and transportation	\$ 360.00	\$ 43.00
4	Transportation	1801005	\$ 777.00	Transportation	\$ 12.00	\$ -
5	Hotel and Mileage for Medical Appointments	1801006	\$ 747.31	Lodging and transportation	\$ -	\$ 773.72
6	Transportation	1801007	\$ 460.00	Transportation	\$ 36.52	\$ 12.00
7	Transportation	1801008	\$ 112.00	Dental and transportation	\$ 189.00	\$ 14.00
8	Transportation	1801009	\$ 1,392.00	Dental and transportation	\$ 189.00	\$ 14.00
9	Transportation	1801010	\$ 40.00	Transportation	\$ -	\$ 68.57
10	Dental Treatment	1801011	\$ 63.66	Dental and transportation	\$ 189.00	\$ 14.00
11	Transportation	1801012	\$ 480.00	None	\$ -	\$ -
12	Dental Copays	1801013	\$ 50.00	Camp and waiver match	\$ 630.00	\$ 962.50
13	Wonderland Camp Fees	1801014	\$ 625.00	Camp and waiver match	\$ 630.00	\$ 962.50
14	Transportation	1801015	\$ 40.00	Transportation	\$ -	\$ -
15	Transportation	1801016	\$ 45.00	Community integration	\$ 651.66	\$ 2,032.65
16	Transportation	1801017	\$ 36.00	Transportation, waiver match, glasses	\$ 663.08	\$ 204.00
17	Transportation	1801018	\$ 40.00	Transportation	\$ 72.52	\$ 132.00
18	Dental Copays	1801019	\$ 50.00	Dental, transportation, waiver match	\$ 446.44	\$ 669.16
19	Transportation	1801020	\$ 199.80	Transportation	\$ -	\$ 89.91
20	Transportation	1801021	\$ 70.00	Transportation	\$ -	\$ 24.00
21	Glasses	1801022	\$ 435.00	Transportation, waiver match, glasses	\$ 663.08	\$ 204.00
22	Medical supplies	1801023	\$ 675.00	None	\$ -	\$ -
23	Transportation	1801025	\$ 223.20	None	\$ -	\$ -
24	Transportation	1801027	\$ 40.00	Transportation	\$ -	\$ 68.57
25	Transportation	1801028	\$ 40.00	Dental and transportation	\$ 775.50	\$ -
26	Transportation	1801029	\$ 36.00	Transportation and waiver match	\$ 1,698.31	\$ 12.00
27	Transportation	1801030	\$ 960.00	None	\$ -	\$ -
28	Mileage for therapy appointments	1801031	\$ 436.00	Therapy and waiver match	\$ 1,129.17	\$ 1,013.08
29	PA Services	1801032	\$ 1,364.14	None	\$ -	\$ -
30	Dental Copays	1801033	\$ 50.00	Transportation	\$ 36.52	\$ 12.00
31	Transportation	1801034	\$ 96.00	Transportation and waiver match	\$ 1,560.52	\$ 1,841.00
<b>Total approved by Utilization &amp; Review Committee</b>			<b>\$ 12,625.61</b>			
<b>Denied Requests</b>						
None						
<b>Pending Requests</b>						
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	iPad	1711407	\$754.00	trying to fund through waiver		
<b>Approved by email vote</b>						
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