

**February, 2019 Funding Requests**

3/12/2019 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	Transportation	1902035	\$ 6.00	Waiver Match, Transportation	\$ 2,154.90	\$ 2,165.43
2	Transportation	1902036	\$ 12.00	Transportation	\$ 36.00	\$ -
3	Transportation	1902037	\$ 90.00	Waiver Match, Transportation, General Relief	\$ 2,127.04	\$ 2,019.54
4	Transportation	1902038	\$ 105.00	Waiver Match, Transportation	\$ 550.48	\$ 536.57
5	Transportation	1902039	\$ 30.00	Community Integration, Transportation	\$ 1,399.32	\$ -
6	Transportation	1902040	\$ 36.00	Waiver Match, Transportation	\$ 1,931.74	\$ 2,172.38
7	Camp	1902041	\$ 675.00	Camp	\$ -	\$ 500.00
8	Camp	1902042	\$ 675.00	Camp	\$ 650.00	\$ -
9	Camp	1902043	\$ 675.00	Community Integration	\$ 253.65	\$ -
10	Dental Copays	1902044	\$ 50.00	Dental Copays	\$ 32.00	\$ -
11	Dental Copays and extra cleaning	1902045	\$ 285.00	Dental Copays	\$ -	\$ 15.50
12	Medical Supplies	1902046	\$ 424.72	Medical Supplies	\$ 22.26	\$ -
13	Mileage	1902047	\$ 121.36	Transportation, Dental Copays	\$ 1,019.92	\$ 1,454.30
14	Transportation	1902048	\$ 12.00	Waiver Match, Camp	\$ 650.00	\$ 406.47
15	Dental Copays	1902049	\$ 50.00	None	\$ -	\$ -
16	Mileage	1902050A	\$ 199.80	Transportation	\$ 83.25	\$ -
17	Transportation	1902050B	\$ 294.00	Waiver Match, Transportation	\$ 1,418.05	\$ 812.28
18	Transportation	1902051	\$ 600.00	None	\$ -	\$ -
19	Transportation	1902052	\$ 624.00	Transportation, Dental Treatment	\$ 126.00	\$ 414.00
20	Transportation	1902053	\$ 36.00	Camp, Transportation	\$ 770.00	\$ 158.92
21	Transportation	1902054	\$ 54.00	Camp, Transportation	\$ 770.00	\$ 158.92
22	Transportation	1902055	\$ 139.00	Waiver Match, Transportation	\$ 1,306.85	\$ 2,058.85
23	Camp	1902056A	\$ 675.00	Waiver Match, Camp	\$ 1,076.27	\$ 1,470.97
24	General Relief	1902056B	\$ 483.47	General Relief, Transportation	\$ 1,023.08	\$ 887.11
25	Transportation	1902057	\$ 6.00	Waiver Match, Transportation, General Relief	\$ 2,127.04	\$ 2,019.54
<b>Total approved by Utilization &amp; Review Committee</b>			<b>\$ 6,358.35</b>			
<b>Denied Requests</b>						
<b>Pending Requests</b>						
<b>Approved by email vote</b>						
1	Personal assistant services	1901019	\$ 3,234.50	Temporary Residential Support	\$ 667.40	\$ -