

December, 2017 Funding Requests

1/9/18 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Transportation	1712412	\$ 360.00	PfH Waiver Match, Transportation	\$ 160.96	\$ -
2	Transportation	1712413	\$ 120.00	Dental, transportation, adaptive equipment	\$ 767.00	\$ -
3	Transportation	1712414	\$ 820.00	Dental, transportation	\$ 3.70	\$ 500.10
4	Transportation	1712415	\$ 6.00	Dental, transportation	\$ 8.00	\$ 15.00
5	Transportation	1712416	\$ 6.00	Dental, transportation	\$ 64.44	\$ 257.00
6	Transportation	1712417	\$ 148.80	None	\$ -	\$ -
7	Continuing Individual Skills Development	1712418	\$ 1,679.04	Individual Skills Development, transportation	\$ 880.36	\$ 1,249.08
8	Preventive Dental	1712419	\$ 235.00	None	\$ -	\$ -
9	Dentures	1712420	\$ 360.00	Dental, transportation	\$ -	\$ 43.00
10	Preventive Dental	1712421	\$ 50.00	None	\$ -	\$ -
11	Preventive Dental	1712422	\$ 50.00	None	\$ -	\$ -
12	Therapy Equipment	1712423	\$ 366.95	Adaptive equipment, PfH waiver match	\$ 748.55	\$ 1,927.80
13	Transportation	1712424	\$ 30.00	Transportation	\$ -	\$ -
14	Dental Copays	1712425	\$ 50.00	Dental	\$ 2.00	\$ 7.00
15	Preventive Dental	1712426	\$ 250.00	Dental, transportation	\$ 132.00	\$ 14.00
16	Glasses	1712427	\$ 330.40	Dental	\$ 3.00	\$ 4.00
17	Transportation	1712428	\$ 60.00	PfH Waiver Match, Transportation	\$ 1,146.57	\$ 2,558.91
18	Personal Assistant Services	1712429	\$ 630.72	None	\$ -	\$ -
19	Dental Copays	1712430	\$ 50.00	None	\$ -	\$ -
20	Service Dog Application Fee	1712431	\$ 25.00	TRS, adaptive equipment	\$ 3,201.44	\$ 329.84
21	Dental Treatment	1712432	\$ 68.80	Dental	\$ 69.60	\$ 242.20
22	Transportation	1712433	\$ 80.00	Transportation	\$ -	\$ -
23	Dental Copays	1712434	\$ 50.00	None	\$ -	\$ -
24	Preventive Dental	1712435	\$ 250.00	None	\$ -	\$ -
25	Transportation	1712436	\$ 120.00	PfH Waiver Match, Transportation, ATEC	\$ 1,289.19	\$ 1,841.00
26						
27						
28						
29						
30						
31						
32						
33						
Total approved by Utilization & Review Committee			\$ 6,196.71			
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	iPad	1711407	\$ 754.00	trying to fund through waiver		
Approved by email vote						
1	Personal Assistant services & transportation	1801438	\$ 3,206.40	PA & transportation		