

April, 2019 Funding Requests

5/14/2019 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 General Relief	1903137	\$ 64.95	General Relief	\$ 13.41	\$ -
2 Dental Copays	1903138	\$ 50.00	Dental Copays	\$ 7.50	\$ 8.50
3 Camp	1903139	\$ 657.00	Camp	\$ -	\$ 450.00
4 Transportation	1903140	\$ 48.00	Camp, Transportation	\$ 848.00	\$ 158.92
5 Transportation	1903141	\$ 180.00	Dental Copays, Wavier Match, Transportation	\$ 684.08	\$ 536.57
6 Dental Copays	1903142	\$ 50.00	Dental Treatment, Transportation	\$ 330.33	\$ 64.44
7 General Relief	1903143	\$ 282.00	Community Integration	\$ -	\$ 411.58
8 General Relief	1903144	\$ 282.00	General Relief, Dental Copays	\$ -	\$ 416.58
9 Memberships	1903145	\$ 105.00	Wavier Match, Memberships	\$ 189.99	\$ 688.88
10 Memberships	1903146A	\$ 175.20	Camp, Transportation	\$ 848.00	\$ 158.92
11 Transportation	1903146B	\$ 2,000.00	Wavier Match, Transportation	\$ 1,397.72	\$ 684.00
12 Transportation	1904147	\$ 104.00	Community Integration, Transportation	\$ 2,450.34	\$ -
13 Dental Copays	1904148	\$ 50.00	Dental Copays	\$ 11.00	\$ -
14 Dental Treatment	1903150	\$ 250.00	Dental Treatment	\$ 170.00	\$ 119.60
15 Transportation	1903151	\$ 1,856.00	Transportation	\$ 1,012.96	\$ 1,325.00
16 Transportation	1903152	\$ 48.00	Camp, Transportation	\$ 848.00	\$ 158.92
17 Transportation	1903153	\$ 40.00	None	\$ -	\$ -
18 Camp	1904154	\$ 462.50	Community Integration	\$ 129.33	\$ 64.44
19 Camp	1904155	\$ 675.00	Camp	\$ 325.00	\$ 325.00
20 Camp	1904156	\$ 675.00	Community Integration	\$ 417.97	\$ 2,256.96
21 Camp	1904157	\$ 675.00	Camp	\$ -	\$ 650.00
22 General Relief	1904558	\$ 800.00	Wavier Match, General Relief	\$ 1,102.16	\$ 1,605.69
23 General Relief	1904960	\$ 1,200.00	None	\$ -	\$ -
24 General Relief	1905161	\$ 198.00	None	\$ -	\$ -
25 Medical Supplies	1905362	\$ 748.44	Medical Supplies	\$ 408.24	\$ -
26 General Relief	1905563	\$ 75.00	None	\$ -	\$ -
27 Dental Copays	1905764	\$ 50.00	None	\$ -	\$ -
28 General Relief	1905965	\$ 150.00	Medical Supplies	\$ 22.26	\$ -
29 Transportation	1906166	\$ 120.00	Transportation	\$ 156.33	\$ 136.44
30 Transportation	1906367	\$ 20.00	Community Integration, Transportation	\$ 903.83	\$ 1,470.25
31 Transportation	1906568	\$ 80.00	Wavier Match	\$ 183.07	\$ -
32 Transportation	1906769	\$ 680.00	None	\$ -	\$ -
33 Transportation	1906970	\$ 100.00	Transportation	\$ 42.00	\$ -
34 Transportation	1907171	\$ 24.00	Wavier Match, Transportation	\$ 1,457.35	\$ 2,058.85
35 Transportation	1907372	\$ 1,768.00	Transportation, Dental Copays	\$ 1,109.17	\$ 1,454.30
36 Dental Copays and Treatment	1907573	\$ 300.00	Transportation, Dental Copays	\$ 1,109.17	\$ 1,454.30
37 General Relief	1907774	\$ 198.00	Dental Copays, Medical Supplies	\$ 29.00	\$ 65.65
38 Medical Supplies	1907975	\$ 600.00	Dental Copays, Medical Supplies	\$ 29.00	\$ 65.65
39 Transportation	1908176	\$ 100.00	Transportation	\$ 90.16	\$ -
40 General Relief	1908377	\$ 419.94	None	\$ -	\$ -
41 Transportation, Medical Payments, General Relief	1908578	\$ 325.00	Transportation, Medical Payments	\$ 2,263.51	
42 Transportation	1908779	\$ 100.00	Wavier Match, Transportation, General Relief	\$ 2,269.74	\$ 2,019.54
43 Dental Copays	1908980	\$ 50.00	Wavier Match, Dental Copays	\$ 1,202.26	\$ 1,569.95
44 Transportation	1909181	\$ 97.92	General Relief	\$ 13.41	\$ -
45 Transportation	1909382	\$ 97.92	General Relief	\$ 23.17	\$ -
46 General Relief	1909583	\$ 193.42	General Relief	\$ 119.28	\$ -
47 Medical Supplies	1909784	\$ 375.00	Medical Supplies	\$ 1,144.10	\$ 467.59
48 Dental Copays	1909785	\$ 50.00	Camp, Transportation, Wavier Match	\$ 656.00	\$ 406.47
49 Dental Copays	1909786	\$ 50.00	Medical Payments	\$ 408.24	\$ -
50 Transportation	1909787	\$ 1,166.00	Wavier Match	\$ 38.68	\$ 14.83

Total approved by Utilization & Review Committee		\$	18,866.29		
Denied Requests					
Pending Requests					
Approved by email vote					
Adaptive Equipment		\$	5,052.15	Medical Supplies, Wheelchair	\$ 2,746.35 \$ 6,775.13