

**February, 2018 Funding Requests**

3/13/2018 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	Camp	1802037	\$ 450.00	None	\$ -	\$ -
2	Transportation	1802038	\$ 30.00	Transportation	\$ -	\$ -
3	Transportation	1802039	\$ 60.00	Dental and transportation	\$ 261.00	\$ 14.00
4	Adaptive Equipment	1802040	\$ 255.00	Adaptive equipment, waiver match	\$ 1,115.50	\$ 1,927.80
5	Transportation	1802041	\$ 40.00	Dental and transportation	\$ 781.50	\$ -
6	ATEC Evaluation	1802042	\$ 53.33	None	\$ -	\$ -
7	ATEC Evaluation	1802043	\$ 53.33	None	\$ -	\$ -
8	ATEC Evaluation	1802044	\$ 53.33	None	\$ -	\$ -
9	ATEC Evaluation	1802045	\$ 53.33	Medical payment and dental	\$ 401.97	\$ 4.00
10	ATEC Evaluation	1802046	\$ 53.33	Medical supplies	\$ -	\$ 42.84
11	ATEC Evaluation	1802047	\$ 53.33	None	\$ -	\$ -
12	ATEC Evaluation	1802048	\$ 53.33	None	\$ -	\$ -
13	ATEC Evaluation	1802049	\$ 53.33	None	\$ -	\$ -
14	ATEC Evaluation	1802050	\$ 53.33	None	\$ -	\$ -
15	Transportation	1802051	\$ 32.00	Waiver match, dental, transportation	\$ 1,543.58	\$ 3,544.75
16	Transportation	1802052	\$ 58.00	Transportation	\$ -	\$ 24.00
17	Transportation	1802053	\$ 40.00	Transportation	\$ 125.48	\$ 78.00
18	Transportation	1802054	\$ 60.00	None	\$ -	\$ -
19	Transportation	1802055	\$ 36.00	None	\$ -	\$ -
20	Transportation	1802056	\$ 60.00	Dental and transportation	\$ 378.00	\$ 43.00
21	Transportation	1802057	\$ 12.00	Dental and transportation	\$ 261.00	\$ 14.00
22	Dental Copays	1802058	\$ 50.00	None	\$ -	\$ -
23	Dental Copays	1802059	\$ 50.00	Waiver match, dental, camp	\$ 630.00	\$ 962.50
24	Dentures	1802060	\$ 1,285.00	Transportation	\$ -	\$ 93.62
25	Camp	1802061	\$ 600.00	Camp	\$ 600.00	\$ 600.00
26	Dental Copays	1802062	\$ 50.00	None	\$ -	\$ -
27	Medical supplies	1802063	\$ 1,500.00	Medical supplies	\$ -	\$ -
28						
29						
<b>Total approved by Utilization &amp; Review Committee</b>			<b>\$ 5,147.97</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		
4	Eye Exam	1802062	\$ 110.00	pending answer from Lions Club		
<b>Approved by email vote</b>						
1	PA Services	1802035	\$ 4,413.28			
2	Dental Copays	1802036	\$ 50.00			