June, 2018 Funding Requests

8/21/2018 **Board Meeting**

	Approved Requests	Request #	Amount	Previous Requests Funded	$ YTD	$ Last FY
1	Transportation	1806186	$ 36.00	Dental Procedure, Transportation	$ -	$ 414.00
2	Therapy Sessions	1806187	$ 360.00	None	$ -	$ -
3	Transportation	1806188	$ 336.00	Transportation	$ -	$ -
4	Dental Copays	1806189	$ 50.00	Dental Copays	$ -	$ -
5	Dental Copays	1806190	$ 50.00	Dental Copays	$ -	$ -
6	Transportation	1806191	$ 326.00	Transportation	$ -	$ 31.28
7	Transportation	1806192	$ 60.00	Medical Supplies, Waiver Match, Transporta	$ -	$ 2,019.54
8	Transportation	1806193	$ 35.00	None	$ -	$ -
9	Transportation	1806194	$ 680.00	Transportation	$ -	$ 100.50
10	General Relief	1806195	$ 600.00	Dental Copays	$ -	$ 6.00
11	Dental Copays	1806196	$ 50.00	None	$ -	$ -
12	Dental Copays	1806197	$ 50.00	Waiver Match, Camp	$ -	$ 1,470.97
13	Adaptive Equipment	1806198	$ 29.78	Waiver Match	$ -	$ 1,147.20
14	Transportation	1806199	$ 40.00	Camp	$ -	$ 450.00
15	Continuing Personal Assistant Services	1806200	$ 701.20	Personal Assistant Services	$ -	$ 250.90
16	Transportation	1806201	$ 24.00	Transportation, Memberships	$ -	$ 158.92
17	Dental Copays	1806202	$ 50.00	Waiver Match	$ -	$ 406.47
18	Transportation	1806203	$ 30.00	None	$ -	$ -
19	Transportation	1806204	$ 465.00	None	$ -	$ -
20	Dental Copays	1806205	$ 50.00	None	$ -	$ -
21	Continuing Personal Assistant Services	1806206	$ 560.64	None	$ -	$ -
22	Transportation	1806207	$ 15.00	None	$ -	$ -
23	Dental Copays	1806208	$ 50.00	None	$ -	$ -
24	Transportation	1806209	$ 80.00	Conference Registration	$ -	$ 64.44
25	Transportation	1806210	$ 30.00	Waiver Match, Transportation	$ -	$ 2,058.85
26	Adaptive Equipment	1806211	$ 894.68	Waiver Match	$ -	$ 104.22
27	Adaptive Equipment	1806212	$ 169.00	Waiver Match	$ -	$ 104.22
28	Continuing Personal Assistant Services	1806214	$ 1,529.80	Personal Assistant Services	$ -	$ 1,519.88
29	Transportation	1806215	$ 24.00	Waiver Match, Transportation	$ -	$ 2,058.85
30	Transportation	1806216	$ 45.00	None	$ -	$ -
31	Mileage	1806217	$ 71.76	None	$ -	$ -
32	Transportation	1806218	$ 15.00	Dental Copays	$ -	$ 5.00
33	***Total approved by Utilization & Review Committee***		**$ 7,507.86**			
	Denied Requests					
	None					
	Pending Requests					
	None					
	[illegible]					
1	[illegible]					