

July, 2018 Funding Requests

8/21/2018 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Transportation	1807219	\$ 44.00	Waiver Match, Transportation	\$ 161.92	\$ 2,058.85
2 Occupational Therapy Evaluation	1807220	\$ 180.00	None	\$ -	\$ -
3 Dental Copays	1807221	\$ 50.00	Dental Copays, Dental Procedure	\$ 200.00	\$ 22.00
4 Adaptive Supplies	1807222	\$ 197.89	Adaptive Supplies	\$ 156.95	\$ -
5 Pool Membership	1807223	\$ 400.00	Conference, Camp, Memberships	\$ 750.00	\$ 64.44
6 Transportation	1807224	\$ 40.00	Transportation, Home Skills	\$ 64.13	\$ 1,470.25
7 Transportation	1807225	\$ 60.00	Transportation	\$ -	\$ 18.00
8 Medical Supplies	1807226	\$ 1,646.40	Medical Supplies	\$ 292.36	\$ 1,260.40
9 Adaptive Equipment	1807227	\$ 135.00	Medical Supplies	\$ 292.36	\$ 1,260.40
10 Mileage	1807228	\$ 90.28	None	\$ -	\$ -
11 Dental Copays	1807229	\$ 50.00	Medical Supplies	\$ -	\$ 13.00
12 Dental Copays	1807230	\$ 50.00	Conference Registration, Memberships	\$ -	\$ 525.48
13 Dental Copays	1807231	\$ 50.00	None	\$ -	\$ -
14 Medical Equipment	1807232	\$ 421.00	Medical Supplies	\$ -	\$ 13.00
15 Dental Copays	1807233	\$ 50.00	None	\$ -	\$ -
16 Transportation	1807234	\$ 140.00	None	\$ -	\$ -
17 Transportation	1807235	\$ 480.00	None	\$ -	\$ -
18 Transportation	1807236	\$ 100.00	None	\$ -	\$ -
19 Transportation	1807237	\$ 35.00	None	\$ -	\$ -
20 Medical Supplies	1807238	\$ 623.52	Medical Supplies	\$ 53.08	\$ 337.14
21 Counseling	1807239	\$ 360.00	None	\$ -	\$ -
22 Transportation	1807240	\$ 100.00	None	\$ -	\$ -
23 Transportation	1807241	\$ 420.00	None	\$ -	\$ -
24 Dental Copays	1807242	\$ 50.00	None	\$ -	\$ -
25 Dental Copays	1807243	\$ 50.00	Dental Copays	\$ -	\$ 9.00
26 General Relief	1807244	\$ 45.00	None	\$ -	\$ -
27 General Relief	1807245	\$ 20.00	None	\$ -	\$ -
28 Transportation	1807246	\$ 660.00	Waiver Match	\$ 182.08	\$ 1,469.55
29 Dental Treatment	1807247	\$ 456.00	Dental Copays	\$ -	\$ 5.50
30 Transportation	1807248	\$ 64.00	Waiver Match, Transportation	\$ -	\$ 2,058.85
31 Transportation	1807249	\$ 420.00	Camp, Waiver Match	\$ 650.00	\$ 406.47
32 Dental Copays	1807250	\$ 50.00	Waiver Match, Trans, Glasses, Dental	\$ 77.48	\$ 812.28
33 General Relief	1807251	\$ 45.00	None	\$ -	\$ -
34 Transportation	1807252	\$ 30.00	Transportation, Conference, Home Skills	\$ 12.00	\$ 158.92
35 Transportation	1807253	\$ 66.00	Transportation, Conference Registration	\$ -	\$ 64.44
36 Transportation	1807254	\$ 75.00	Transportation, Medical Supplies, Waiver Ma	\$ 137.70	\$ 2,019.54
37 Transportation	1807255	\$ 60.00	Therapy Eval	\$ -	\$ 108.57
38 Dental Copays	1807256	\$ 50.00	Transportation	\$ -	\$ -
39 Dental Copays	1807257	\$ 50.00	None	\$ -	\$ -
40 Transportation	1807258	\$ 20.00	None	\$ -	\$ -
41 Transportation	1807259	\$ 20.00	None	\$ -	\$ -
42 Pool Membership	1807260	\$ 400.00	Transportation, Medical Supplies, Waiver Ma	\$ 137.70	\$ 2,019.54
43 Transportation	1807262	\$ 40.00	Camp	\$ -	\$ 650.00
44 Transportation	1807263	\$ 40.00	None	\$ -	\$ -
45 Transportation	1807264	\$ 40.00	None	\$ -	\$ -
46 Transportation	1807265	\$ 40.00	None	\$ -	\$ -
47 Transportation	1807266	\$ 40.00	None	\$ -	\$ -
48 Transportation	1807267	\$ 40.00	None	\$ -	\$ -
49 Transportation	1807268	\$ 40.00	None	\$ -	\$ -
50 Transportation	1807269	\$ 40.00	None	\$ -	\$ -
51 Dental Copays	1807270	\$ 50.00	None	\$ -	\$ -

52	Dental Copays	1807271	\$ 50.00	Lodging, Dental Copays	\$ 344.73	\$ 6.00
53	Continuing Personal Assistant Services	1807272	\$ 2,000.00	Personal Assistant Services	\$ 70.08	\$ 1,856.42
Total approved by Utilization & Review Committee			\$ 10,774.09			
Denied Requests						
none						
Pending Requests						
none						
Approved by email vote						
1	Adaptive Equipment	1806213	\$ 843.00			
2	Dental Procedure	1807261	\$ 3,160.00	Transportation	\$ -	\$ 18.00