

March, 2019 Funding Requests

4/16/2019 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Transportation	1903059	\$ 6.00	Wavier Match, Transportation	\$ 2,354.37	\$ 2,165.43
2 Medical Supplies	1903060	\$ 392.22	Transportation	\$ 1,111.11	\$ 1,519.88
3 Dental Copays	1903061	\$ 50.00	Dental Copays, Treatment	\$ 224.00	\$ 22.00
4 Transportation	1903062	\$ 100.00	None	\$ -	\$ -
5 Dental Copays	1903063	\$ 50.00	Transportation	\$ 66.00	\$ -
6 General Relief	1903064	\$ 58.80	None	\$ -	\$ -
7 General Relief	1903065	\$ 58.80	Wavier Match, General Relief	\$ 189.99	\$ 668.88
8 General Relief	1903066	\$ 58.80	Wavier Match, General Relief	\$ 40.88	\$ 1,818.13
9 General Relief	1903067	\$ 58.80	Medical Supplies, Temporary Res Support	\$ 2,513.21	\$ 1,594.24
10 General Relief	1903068	\$ 58.80	Community Integration	\$ 551.80	\$ -
11 Dental Copays	1903069	\$ 50.00	None	\$ -	\$ -
12 Transportation	1903070	\$ 960.00	None	\$ -	\$ -
13 Transportation	1903071	\$ 110.00	Community Integration, Transportation	\$ 1,946.72	\$ -
14 Transportation	1903072	\$ 56.00	Transportation	\$ 42.00	\$ -
15 Transportation	1903073	\$ 56.00	None	\$ -	\$ -
16 Transportation	1903074	\$ 704.00	Wavier Match, Transportation	\$ 1,457.35	\$ 2,058.85
17 Transportation	1903075	\$ 864.00	Wavier Match, Transportation	\$ 1,327.67	\$ 1,807.51
18 Transportation	1903076	\$ 720.00	Transportation	\$ -	\$ 6.00
19 Dental Copays	1903077	\$ 50.00	Community Integration, Transportation	\$ 12.00	\$ 648.88
20 Camp	1903078	\$ 675.00	Transportation, Camp, Community Integratio	\$ 848.00	\$ 158.92
21 Dental Copays	1903079	\$ 50.00	Wavier Match	\$ 616.93	\$ 305.77
22 General Relief	1903080	\$ 78.91	None	\$ -	\$ -
23 Dental Copays	1903081	\$ 50.00	Dental Copays, Wavier Match	\$ 63.88	\$ 495.88
24 General Relief	1903082	\$ 2,020.76	General Relief	\$ 470.00	\$ -
25 Dental Copays	1903083	\$ 50.00	None	\$ -	\$ -
26 Dental Copays	1903084	\$ 50.00	Wavier Match, Transportation	\$ 1,457.35	\$ 2,058.85
27 Camp	1903085	\$ 675.00	Waiver Match, General Relief, Transportatio	\$ 2,269.74	\$ 2,019.54
28 Camp	1903086	\$ 675.00	Dental, Community Integration	\$ 330.33	\$ 64.44
29 Medical Payments	1903087	\$ 870.00	Medical Payments	\$ 2,263.51	\$ -
30 Medical Payments	1903088	\$ 120.00	Medical Payments	\$ 2,263.51	\$ -
31 Medical Payments	1903089	\$ 343.00	Medical Payments	\$ -	\$ 1,931.00
32 General Relief	1903090	\$ 69.00	General Relief	\$ -	\$ 64.44
33 Dental Copays	1903091	\$ 50.00	None	\$ -	\$ -
34 General Relief	1903092	\$ 69.00	General Relief, Community Integration	\$ -	\$ 411.58
35 General Relief	1903093	\$ 69.00	General Relief, Community Integration	\$ -	\$ 416.58
36 Dental Copays	1903094	\$ 50.00	None	\$ -	\$ -
37 Camp	1903095	\$ 675.00	Transportation	\$ -	\$ 100.00
38 Camp	1903096	\$ 675.00	Transportation, Dental Copays	\$ 1,109.17	\$ 1,454.30
39 Camp	1903097	\$ 575.00	Dental Copays	\$ 7.50	\$ 8.50
40 Camp	1903098	\$ 575.00	Dental Copays, Medical Payments	\$ 81.26	\$ 85.00
41 Camp	1903099	\$ 650.00	Camp	\$ -	\$ 60.00
42 Camp	1903100	\$ 475.00	Camp, Dental Copays	\$ 150.00	\$ 353.00
43 Camp	1903101	\$ 650.00	Camp	\$ 625.00	\$ 630.00
44 Camp	1903102	\$ 650.00	Camp	\$ 450.00	\$ 350.00
45 Dental Copays	1903103	\$ 50.00	Dental Copays	\$ 3.00	\$ -
46 Dental Treatment	1903104	\$ 200.00	None	\$ -	\$ -
47 Camp	1903105	\$ 575.00	Camp	\$ 550.00	\$ 550.00
48 Transportation	1903106	\$ 30.00	Transportation	\$ 36.00	\$ -
49 Transportation	1903107	\$ 150.00	Community Integration	\$ 213.25	\$ -
50 Dental Copays	1903108	\$ 50.00	None	\$ -	\$ -

51	Dental Copays	1903109	\$	50.00	None	\$	-	\$	-
52	Transportation	1903110	\$	35.00	None	\$	-	\$	-
53	Dental Copays	1903111	\$	50.00	None	\$	-	\$	-
54	Transportation	1903112	\$	864.00	Waiver Match, Transportation	\$	264.00	\$	304.96
55	Transportation	1903113	\$	130.00	Transportation, Wavier Match, General Relief	\$	2,269.74	\$	2,019.54
56	Dental Copays	1903114	\$	50.00	Medical Supplies	\$	336.99	\$	13.00
57	Medical Supplies	1903115	\$	35.98	Medical Supplies	\$	336.99	\$	13.00
58	Camp	1903116	\$	375.00	None	\$	-	\$	-
59	Camp	1903117	\$	675.00	Wavier Match, Dental Copays	\$	1,144.96	\$	1,569.95
60	Transportation	1903118	\$	89.51	Dental Copays, General Relief	\$	-	\$	133.96
61	Transportation	1903119	\$	89.51	Dental Copays, General Relief	\$	129.33	\$	128.48
62	Transportation	1903120	\$	89.51	Transportation, Community Integration	\$	1,946.72	\$	-
63	Transportation	1903121	\$	40.00	None	\$	-	\$	-
64	Dental Treatment	1903122	\$	250.00	Medical Payments	\$	343.00	\$	1,931.00
65	Dental Copays	1903123	\$	50.00	Dental Copays, Medical Supplies	\$	29.00	\$	65.65
66	Dental Copays	1903124	\$	50.00	Transportation	\$	534.00	\$	64.44
67	Camp	1903125	\$	675.00	Camp	\$	650.00	\$	-
68	Camp	1903126	\$	675.00	Transportation	\$	129.33	\$	-
69	Dental Copays	1903127	\$	250.00	Transportation	\$	42.00	\$	-
70	Dental Copays	1903128	\$	50.00	None	\$	-	\$	-
71	Transportation	1903129	\$	60.00	Wavier Match, Transportation	\$	2,231.93	\$	2,172.38
72	Transportation	1903130	\$	12.00	Transportation	\$	66.00	\$	-
73	Transportation	1903131	\$	96.00	Transportation	\$	66.00	\$	-
74	Dental Copays	1903132	\$	50.00	None	\$	-	\$	-
75	Dental Copays	1903133	\$	50.00	Transportation	\$	-	\$	312.00
76	Dental Treatment	1903134	\$	250.00	Dental Copays, General Relief	\$	120.00	\$	5.00
77	Transportation	1903135	\$	90.00	Waiver Match, Transportation	\$	264.00	\$	304.96
78	Transportation	1903136	\$	80.00	Wavier Match, Transportation	\$	2,231.93	\$	2,172.38
79	Medical Supplies	1903137	\$	64.95	General Relief	\$	13.41	\$	-
80	Dental Copays	1903138	\$	50.00	Dental Copays	\$	7.50	\$	8.50
81	Camp	1903139	\$	675.00	Camp	\$	-	\$	450.00
82	Transportation	1903140	\$	48.00	Transportation, Camp	\$	848.00	\$	158.92
83	Transportation	1903141	\$	180.00	Waiver Match, Transportation, Dental Copay	\$	658.16	\$	536.57
84	Dental Copays	1903142	\$	50.00	Medical Payments, Dental Treatment	\$	330.33	\$	64.44
Total approved by Utilization & Review Committee			\$	22,736.35					
Denied Requests									
Pending Requests									
Adaptive Equipment			\$	5,052.15	Medical Supplies, Wheelchair	\$	2,746.35	\$	6,775.13
Community Integration			\$	6,250.40	Community Integration	\$	564.62	\$	-
Approved by email vote									