

February, 2020 Funding Requests

3/10/2020 Board Meeting

<i>Approved Requests</i>	<i>Request #</i>	<i>Amount</i>	<i>Previous Requests Funded</i>	<i>\$ YTD</i>	<i>\$ Last FY</i>
1 Transportation	2002041	\$ 720.00	None	\$ -	\$ -
2 Transportation	2002042	\$ 40.00	Medical Payments	\$ 54.00	\$ -
3 Transportation	2002043	\$ 480.00	None	\$ -	\$ -
4 Transportation	2002044	\$ 56.00	Waiver Match, Medical Supplies	\$ 264.88	\$ 985.56
5 Dental Copays	2002045	\$ 50.00	None	\$ -	\$ -
6 Dental Copays	2002047	\$ 50.00	Camp, Dental Copays	\$ 575.00	\$ 16.50
7 Transportation	2002048	\$ 420.00	Camp, Memberships, Transportation	\$ 762.00	\$ 1,165.20
8 Transportation	2002049	\$ 620.00	None	\$ -	\$ -
9 Transportation	2002050	\$ 64.00	None	\$ -	\$ -
10 Transportation	2002051	\$ 300.00	Medical Supplies, Real Voices Real Choices	\$ 200.41	\$ -
11 Transportation	2002052	\$ 90.00	Transportation, General Relief	\$ 3,905.74	\$ 2,513.93
12 Transportation	2002053	\$ 60.00	Camp	\$ 575.00	\$ 550.00
13 Camp Wonderland	2002054	\$ 600.00	Camp	\$ 575.00	\$ 550.00
14 Dental Copays	2002055	\$ 50.00	None	\$ -	\$ -
15 Dental Copays	2002056	\$ 50.00	Dental Copays	\$ 2.00	\$ -
16 Camp Wonderland	2002057	\$ 700.00	Waiver Match, Dental Copays, Camp	\$ 1,868.10	\$ 1,613.86
17 Dental Copays	2002060	\$ 50.00	Dental Copays, Waiver Match	\$ 7.00	\$ 63.88
18 Dental Copays	2002061	\$ 50.00	Transportation, Dental Copays, Bike	\$ 532.82	\$ 12.00
19 Transportation	2002062	\$ 480.00	Dental Copays	\$ 16.50	\$ -
20 Dental Copays	2002063	\$ 50.00	Dental Copays	\$ 3.00	\$ -
21 Dental Copays	2002064	\$ 50.00	Hearing Aids, Dental Copays	\$ 250.00	\$ 9.00
22 Transportation	2002066	\$ 80.00	Transportation, Community Integration	\$ 1,101.92	\$ 824.86
23 Dental Copays	2002067	\$ 50.00	Hearing Aids, Waiver Match	\$ 683.05	\$ 250.00
24 Dental Copays	2002068	\$ 50.00	Medical Supplies, Real Voices Real Choices	\$ 200.41	\$ -
26 MOAAID Conference	2002069	\$ 60.00	Waiver Match, Transportation	\$ 1,357.80	\$ 1,847.15
27 Transportation	2002070	\$ 20.00	None	\$ -	\$ -
28 Transportation	2002071	\$ 768.00	Waiver Match, Transportation	\$ 1,357.80	\$ 1,847.15
29 Transportation	2002072	\$ 552.00	Transportation, Real Voices Real Choices	\$ 382.41	\$ 213.33
30 Hearing Aid Batteries	2002073	\$ 35.78	Hearing Aids	\$ 250.00	\$ 372.97
31 Dental Copays	2002073B	\$ 50.00	Dental Copays	\$ 3.00	\$ 6.00
32 Dental Copays	2002074	\$ 50.00	Hearing Aids	\$ 250.00	\$ 372.97
34 Dental Copays	2002075	\$ 50.00	None	\$ -	\$ -
35 Dental Copays	2002076	\$ 50.00	None	\$ -	\$ -
36 Dental Copays	2002077	\$ 50.00	Dental Copays	\$ 16.50	\$ -
37 Dental Copays	2002078	\$ 50.00	Waiver Match, Transportation	\$ 1,357.80	\$ 1,847.15
38 General Relief	2002079	\$ 145.00	Waiver Match	\$ 1,357.37	\$ 351.57
39 PA and Medications	2002080	\$ 1,661.76	Medication, Transportation, PA Services	\$ 1,177.86	\$ 1,897.19
40 Benefiber	2002081	\$ 408.24	Benefiber	\$ 70.04	\$ 544.32
41 PT Evaluation and PT Sessions	2002082	\$ 925.00	Dental Copays, Dental Treatment	\$ 9.00	\$ 227.00
42 Dental Copays	2002083	\$ 50.00	Dental Copays, Transportation	\$ 3.00	\$ 56.00
43 Hotel Stays	2002085	\$ 1,433.60	Waiver Match, Medical Supplies	\$ 1,696.26	\$ 2,701.21
Total approved by Utilization & Review Committee		\$ 11,569.38			
Pending Requests					
Approved by email vote					
Medical Test	2002046	\$ 2,138.77	Medical Equipment, Medical Supplies, General Relief	\$ 683.56	\$ 7,918.42
Temporary Residential Support	2002065	\$ 5,083.65	Temporary Residential Support	\$ 2,327.39	\$ 667.40
Communication Device	2002084	\$ 2,342.33	Medical Equipment, Medical Supplies, General Relief	\$ -	\$ 1,102.16