

CPMT MINUTES June 20, 2024

Sudley North – Jean McCoy 2:00 – 3:30 PM

CPMT Members:

Phyllis Jennings-Holt, Chair, DSS Kim Keller, Vice Chair, JCSU Georgia Bachman, CS Elijah Johnson, Assistant County Executive Carl Street, Private provider Linda Woods, PWHD

Others Present:

Shazia Chughtai, DSS CSA Jessica McCauley DSS FC Shela White, DSS CSA

Open Meeting:

Phyllis Jennings-Holt, Chair, opened the meeting at 2:02 PM.

Minutes from May 16, 2024, were presented. **MOTION** to approve as presented. [KK motion, LW seconded]. Motion carried.

Expenditures and budget review - presented by Phyllis Jennings-Holt

- Budget FY24 YTD, was reviewed.
- Expenditures **MOTION** to approve case action expenditure approvals FY24 from 5/13/24 6/14/2024, FY25 1/9/24 6/24/24, and Private Day additions. CS motion, KK seconded]. Motion carried.

FY25 CPMT Schedule - See attached

CSA Division Report - presented by Jessica McCauley

- SEC Policies for Public Comment Discussion regarding SEC policy 4.3 and 4.5. No public comment needed by CPMT.
- K-Sys Update ~ Jessica projected that the new system will be ready by October 1, 2024.
- "Tell Me Something Good" Jessica announced that She'la White will be acting as CSA director. Congratulations to She'la

CLOSURE

Phyllis Jennings-Holt closed the meeting at 2:17. Next meeting is on July 18, 2024.

APPROVED: Alaska Chugh tai

Clerk to Board

CSA PROGRAM SUMMARY

(as of May 31, 2024)

		F	Y24 Budget	Y	TD Actuals		Balance		Proj. FY24 Revenue	_		riance to Budget
State (includes Medicaid Holdback) Federal Reimbursement -		\$	13,590,277	\$	12,818,444	\$	771,833	\$	14,612,400		\$ (1,022,123)
CSA Admin		\$	340,000	s	353,858	\$	(13,858)	•	375,000		\$	(35,000)
PWC - Public Schools		S	311,501	\$	311,501		(10,000)	\$	311,501		Š	(33,000)
F44C - 14001C 301001S		Ť	311,001	Ť	011,001	-		Ť		=	Ť	
Revenue Total		\$	14,241,778	\$	13,483,803	\$	757,975	\$	15,298,901	:	\$ (*	1,057,123)
CSA Program	CSA Category	F	Y24 Budget	,	YTD Actuals		Balance		Proj. FY24			
18				_					kpenditures			
Admin	Admin	\$	839,423			\$	31,257		890,000		\$	(50,577)
	Harmony Replacement Project	\$	475,394		106,950			\$	475,394	_	\$	(22
Admin Total		\$	1,314,817	\$	915,116	Ş	399,700	\$	1,365,394		\$	(50,577)
COMMUNITY BASED	2F - FC Prevention Non-Residential	S	1.085.130	s	1,594,544	s	(509,414)	5	1,750,000		s	(664,870)
	2F1 - FC Prevention Non-Residential	\$		S	105,569			s	110,000		\$	(2,332)
	2G - Special Education - Private Day	\$	*	S	13.310.958	11.	•	s	16,500,000		\$	154,849
	2h - Wraparound Services - SPED	\$		\$	390	\$		\$	150 gg		\$	
	3 - Non-Mandated C8 Service	\$	670,611	\$	539,640	\$	130,971	\$	600.000		\$	70,611
COMMUNITY BASED Total		\$	18,518,257	\$	15,550,711	\$	2,967,546	\$	18,960,000	=	\$	(441,743)
FOSTER CARE	Za - Therapuetic FC IV-E	\$	95,303	5	72,726	\$	22,577	s	90,000	13	\$	5.303
1 OSTEIN CHAILE	2a1 - Therapuetic FC	\$	285,410		282,185		3,225		300,000		\$	(14,590)
	2a2 - Therapuetic FC (NCFC & PA)	\$		Š		\$		\$			S	-
	2c - FC IV-E	\$	199,356	\$	29,200	\$	170,156	5	40,000		\$	159,356
	2e - Family FC	\$	482,799	\$	496,777	\$	(13,978)	\$	525,000		\$	(42,201)
FOSTER CARE Total		\$	1,062,868	\$	880,888	\$	181,979	\$	955,000	-	\$	107,868
RESIDENTIAL	1a - FC & TFC IV-E	\$	64,287	S	150,267	\$	(85.980)	s	175,000	1	\$	(110,713)
KEJIDEITTIAL	1b - FC & TFC Non-IV-E	\$	662,261		738,966		(76,705)		775,000		S	(112,739)
	1c - FC Prevention Residential	\$	525,496		486,029		39,466		575.000		\$	(49 504)
	1d - Non-Mandated Res Service	\$,	-		\$	1	\$	-		s	
	1e - Special Education	\$	879,490	\$	1,183,287	\$	(303,797)	5	1,300,000		\$	(420,510)
	2i - Crisis Stabilization	\$	-	\$		\$		\$			\$	
RESIDENTIAL Total		\$	2,131,534	\$	2,558,549	\$	(427,016)	\$	2,825,000	-	\$	(693,466)
Expenditure Total		\$	23,027,475	\$	19,905,265	\$	3,122,211	\$	24,105,394	:	\$ {:	1,077,918}
General Fund Tax Support		\$	8,785,697					\$	8,806,493	:	\$	(20,795)

Agency: CS

- CD									
FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
5/14/2024	Black	JW	СВ	FCP	06/01/24-06/30/24	\$560.00	\$560.00	\$560.00	
5/14/2024	Walker	KA	СВ	FCP	06/01/24-06/30/24	\$2,160.00	\$2,160.00	\$2,160.00	
5/15/2024	Spence	AA	RTC	M	06/01/24-06/30/24	\$20,104.00	\$20,104.00	\$20,104.00	Ph. A
5/15/2024	Nguyen	EK	C8	FCP	05/16/24-06/30/24	\$2,450.00	\$2,450.00	\$2,450.00	l
5/17/2024	Witherspoon	SRS	CB	FCP	05/20/24-06/3024	\$1,350.00	\$1,350.00	\$1,350.00	
5/21/2024	Sumner	CLM	СВ	FCP	06/01/24-06/30/24	\$1,032.00	\$1,032.00	\$1,032.00	
5/22/2024	Martinez	KMK	CB	FCP	05/24/24-06/30/24	\$1,490.00	\$1,490.00	\$1,490.00	
5/28/2024	Walker	2B	RTC	М	06/01/24-06/30/24	\$17,432.20	\$17,432.20	\$17,432.20	
5/29/2024	Alston	IA	CB	FCP	06/01/24-06/30/24	\$1,440.00	\$1,440.00	\$1,440.00	
6/6/2024	Martinez	KMK	CB	FCP	06/10/24-06/30/24	\$620.00	\$620.00	\$620.00	Admin request
6/7/2024	Sumner	- II	RTC	М	04/29/24-06/30/24	\$7,686.00	\$7,686.00	\$7,686.00	Revision Request
6/7/2024	Okurgic	ZM	ÇB	FCP	02/01/24-06/30/24	\$7,200.00	\$7,200.00	\$7,200.00	Revision Request
					Total CS	\$63,524.20	\$63,524.20	\$63,524.20	

Agency: CSU

FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
6/3/2024	James	A80	RTC	М	06/05/24-06/30/24	\$13,876.40	\$13,876.40	\$13,876.40	Admin Request
						<u> </u>			
					Total CSU	\$13,876.40	\$13,876.40	\$13,876.40	

Agency: DSS

Agency: D	55								****
FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
5/13/2024	Gestrich	BL	FC	М	05/10/24 - 6/30/24	\$1,386.52	N/A	\$1,386.52	KinGAP - exempt from FAPT
5/14/2024	Annand	BL	СВ	М	05/16/24-06/30/24	\$2,065.00	\$2,065.00	\$2,065.00	Admin Req
5/14/2024	Combs	AC	RTC	М	06/01/24-06/30/24	\$20,104.00	\$20,104.00	\$20,104.00	
5/14/2024	Combs	LC	RTC	М	06/01/24-06/30/24	\$20,400.00	\$20,400.00	\$20,400.00	
5/21/2024	Miller	. 15	RTC	М	06/17/24-06/30/24	\$1,100.00	\$1,100.00	\$1,100.00	
5/21/2024	Conley	TD	RTC	М	06/01/24-06/30/24	\$11,985.00	\$11,985.00	\$11,985.00	
5/29/2024	Springfield	AD	ĊB	FCP	06/01/24-06/30/24	\$3,750.00	\$3,750.00	\$3,750.00	
5/29/2024	Springfield	10	СВ	FCP	06/01/24-06/30/24	\$1,140.00	\$1,140.00	\$1,140.00	
5/29/2024	Springfield	8D	CB	FCP	06/01/24-06/30/24	\$7,140.00	\$7,140.00	\$7,140.00	
5/29/2024	Springfield	LÜ	СВ	FCP	06/01/24-06/30/24	\$1,140.00	\$1,140.00	\$1,140.00	
5/29/2024	Wooten	JG	TFC	М	06/01/24-06/30/24	\$10,707.31	\$10,707.31	\$10,707.31	
5/29/2024	Wooten	JC	RTC	М	06/01/24-06/30/24	\$16,754.20	\$16,754.20	\$16,754.20	
5/29/2024	Thompson	AAS	RTC	М	06/01/24-06/30/24	\$16,785.00	\$16,785.00	\$16,785.00	
6/4/2024	Caison	MH	RTC	М	06/06/24-06/30/24	\$9,000.00	\$9,000.00	\$9,000.00	
6/5/2024	Bell	LB	СВ	М	06/07/24-06/33/24	\$2,030.00	\$2,030.00	\$2,030.00	
6/5/2024	Govan	AUA	. CB	М	06/07/24-06/30/24	\$5,208.00	\$5,208.00	\$5,208.00	
6/12/2024	Walford	DRM	RTC	М	06/17/24-06/30/24	\$5,593.00	\$5,593.00	\$5,593.00	
6/14/2024	Thompson	RML	RIC	М	06/14/24-06/30/24	\$6,120.00	\$6,120.00	\$6,120.00	
			I						
					Total DSS	\$142,408,03	\$141,021.51	\$142,408.03	1

Agency: PWCS

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FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
5/14/2024	Rojas	SD	CB	FCP	05/16/24-06/30/24	\$2,835.00	\$2,835.00	\$2,835.00	
5/14/2024	Naples	GH	CB	NM	05/16/24-06/30/24	\$2,546.00	\$2,546.00	\$2,546.00	I
5/15/2024	Raymo	MGR	СВ	FCP	05/27/24-06/30/24	\$2,025.00	\$2,025.00	\$2,025.00	
5/15/2024	Raymo	MG	CB	FCP	04/15/25-06/30/24	\$1,190.00	\$1,190.00	\$1,190.00	Revision Request
5/15/2024	Rojas	RW	CB	FCP	05/16/24-06/30/24	\$2,825.00	\$2,825.00	\$2,825.00	
5/17/2024	Naples	GH	C8	NM	05/16/24-06/30/24	\$1,043.00	\$1,043.00	\$1,043.00	Revision Request
5/17/2024	Danner	LMC	CB	FCP	06/01/24-06/30/24	\$105.00	\$105.00	\$105.00	
5/17/2024	Danner	SMC	CB	FCP	06/01/24-06/30/24	\$105.00	\$105.00	\$105.00	1
5/17/2024	Danner	AGR	CB	FCP	06/01/24-06/30/24	\$105.00	\$105.00	\$105.00	
5/17/2024	Danner	MGR	ÇB	FCP	06/01/24-06/30/24	\$105.00	\$105.00	\$105.00	
5/17/2024	Rojas	WC	C8	NM	05/21/24-06/30/24	\$2,718.00	\$2,718.00	\$2,718.00	
5/17/2024	Naples	AM	C8	FCP	5/20/2024-06/30/24	\$4,686.00	\$4,686.00	\$4,686.00	
5/21/2024	Naples	EA	CB	NM	06/01/24-06/30/24	\$850.00	\$850.00	\$850.00	
5/21/2024	Naples	DR	CB	ММ	06/01/24-06/30/24	\$625.00	\$625.00	\$625.00	
5/21/2024	Naples	MR	CB	NM	06/01/24-06/30/24	\$1,030.00	\$1,030.00	\$1,030.00	
5/22/2024	Danner	SHÉ	CB	FCP	05/24/24-06/30/24	\$1,750.00	\$1,750.00	\$1,750.00	
5/24/2024	Naples	AF	CB	FCP	05/27/24-06/30/24	\$420.00	\$420.00	\$420.00	
5/28/2024	Naples	AM	CB	FCP	06/01/24-06/30/24	\$516.00	\$516.00	\$\$16.00	
5/28/2024	Naples	EM	CB	NM	06/01/24-06/30/24	\$1,016.00	\$1,016.00	\$1,016.00	
5/29/2024	Raymo	MC '	CB	NM	06/01/24-06/30/24	\$576.00	\$576.00	\$576.00	
5/31/2024	Rojas	SB	ÇΒ	FCP	06/01/24-06/30/24	\$1,976.00	\$1,976.00	\$1,976.00	
5/31/2024	Rojas	U ·	CB	NM	06/03/24-06/30/24	\$1,350.00	\$1,350.00	\$1,350.00	
5/31/2024	Raymo	KA	CB	FCP	06/03/24-06/30/24	\$14,660.80	\$14,660.80	\$14,660.80	
6/4/2024	Abramson	JSR	CB	FCP	06/06/24-06/30/24	\$1,440.00	\$1,440.00	\$1,440.00	
5/4/2024	Danner	JA :	CB	NM	06/06/24-06/30/24	\$105.00	\$105.00	\$105.00	
6/4/2024	Raymo	ΚĻ	CB	FCP	06/07/24-06/30/24	\$1,863.00	\$1,863.00	\$1,863.00	
6/5/2024	Danner	мв	CB	NM	06/07/24-06/30/24	\$1,192.00	\$1,192.00	\$1,192.00	
6/5/2024	Orr	AS	CB	FCP	06/07/24-06/30/24	\$105.00	\$105.00	\$105.00	
6/14/2024	Naples	ES	CB	FCP	06/17/24-06/30/24	\$1,080.00	\$1,080.00	\$1,080.00	
		_	1		Total PWCS	\$50,842.80	\$50,842.80	\$50,842.80	

Grand Total

\$270,651.43

\$270,651.43

CPMT Chair - Phyllis Jennings-Holt

10/20/200

Age	ncy:	PWCS, IE	P-drive	n priv	ate day p	lacements	For CPMT	6/20/24	
IEP	Date	Case Man	Client's Initials	Type Svcs	Elig	Service Dates (start - end)	CM Request	CPMT Approved	Comments
4/1	L/24	Rojas	MC	IEP	Mandated	4/1/24-6/30/24	\$32,520.00	\$32,520.00	
4/2	2/24	Rojas	PF	IEP	Mandated	4/2/24-6/30/24	\$31,317.63	\$31,317.63	
4/8	3/24	Raymo	NW	IEP	Mandated	4/8/24-6/30/24	\$21,486.00	\$21,486.00	
4/1	5/24	Rojas	AK	IEP	Mandated	4/15/24-6/30/24	\$19,829.40	\$19,829.40	
4/1	7/24	Raymo	IM	IEP	Mandated	4/17/24-6/14/24	\$10,567.80	\$10,567.80	
4/1	8/24	Abramson	AS	IEP	Mandated	4/18/24-6/30/24	\$28,360.00	\$28,360.00	
4/2	9/24	Abramson	JD	IEP	Mandated	4/29/24 - 6/30/24	\$16,814.55	\$16,814.55	
4/3	0/24	Abramson	CVA	IEP	Mandated	4/30/24-6/30/24	\$16,416.60	\$16,416.60	
5/1	3/24	Rojas	DAR	IEP	Mandated	5/13/24-6/14/24	\$8,438.27	\$8,438.27	

TOTAL

\$185,750.25

\$185,750.25

CPMT Chair - Phyllis Jennings-Holt

Agency: CS

Agency: C	3			1					· -
FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
1/30/2024	Alston	JH	СВ	FCP	07/01/24-07/31/24	\$3,780.00	\$3,780.00	\$3,780.00	
1/31/2024	Otchere	ZM	СВ	FCP	07/01/24-07/31/24	\$900.00	\$900.00	\$900.00	
2/9/2024	Witherspoon	MF	C8	FCP	07/01/24-07/31/24	\$1,620.00	\$1,620.00	\$1,620.00	
2/13/2024	Walker	KL	CB	FCP	07/01/24-08/31/24	\$2,145.00	\$2,145.00	\$2,145.00	
2/14/2024	Spence	AHM	CB	FCP	07/01/24-08/31/24	\$8,280.00	\$8,280.00	\$8,280.00	
2/16/2024	Martinez	KH	СВ	FCP	07/01/24-08/31/24	\$3,150.00	\$3,150.00	\$3,150.00	
2/21/2024	Otchere	10	СВ	FCP	07/01/24-08/31/24	\$1,620.00	\$1,620.00	\$1,620.00	
2/23/2024	Witherspoon	LS	СВ	FCP	07/01/24-08/31/24	\$2,060.80	\$2,060.80	\$2,060.80	
2/27/2024	Black	МН	CB	FCP	07/01/24-09/30/24	\$12,180.00	\$12,180.00	\$12,180.00	
2/28/2024	Martinez	JP	СВ	FCP	07/01/24-08/31/24	\$1,290.00	\$1,290.00	\$1,290.00	
3/8/2024	Witherspoon	GB	CB	FCP	07/01/24-08/31/24	\$3,341.25	\$3,341.25	\$3,341.25	
3/15/2024	Sumner	PG	СВ	FCP	07/01/24-09/30/24	\$3,874.00	\$3,874.00	\$3,874.00	
3/19/2024	Smith	EC	CB	FCP	07/01/24-09/30/24	\$8,897.00	\$8,897.00	\$8,897.00	
3/19/2024	Smith	KC	CB	FCP	07/01/24-09/30/24	\$8,897.00	\$8,897.00	\$8,897.00	
3/20/2024	Sumner	AG	СВ	FCP	07/01/24-09/30/24	\$5,062.50	\$5,062.50	\$5,062.50	
3/22/2024	Alston	MR	CB	FCP	07/01/24-09/30/24	\$9,278.10	\$9,278.10	\$9,278.10	
3/22/2024	Okugic	AD	CB	FCP	07/01/24-09/30/24	\$2,145.00	\$2,145.00	\$2,145.00	
4/3/2024	Creech	18	CB	FCP	07/01/24-09/30/24	\$2,535.00	\$2,535.00	\$2,535.00	
4/9/2024	Alston	EB	CB	FCP	07/01/24-09/30/24	\$6,885.00	\$6,885.00	\$6,885.00	
4/9/2024	Alston	8G	RTC	M	07/01/24-03/30/24	\$23,764.71	\$23,764.71	\$23,765.71	
4/10/2024		JC BG	CB	FCP	07/01/24-07/31/24	\$3,900.00	\$3,900.00	\$3,900.00	_
	Spence	CH	CB	FCP	07/01/24-09/30/24	\$4,158.20	\$4,158.20	\$4,158.20	
4/10/2024		JG	CB	FCP	07/01/24-10/31/24	\$6,480.00	\$6,480.00	\$6,480.00	
4/10/2024	Martinez							\$21,428.61	Admin Consulate
4/11/2024	Alston	JE	RTC	М	07/01/24-07/31/24	\$21,428.61	\$21,428.61	\$19,382.63	Admin Request
4/16/2024	Sumner	LV	RTC	M	07/01/24-07/31/24	\$19,382.63	\$19,382.63		
4/23/2024	Martinez	TB	CB	FCP	07/01/24-10/31/24	\$2,880.00	\$2,880.00	\$2,880.00	
4/23/2024	Alston	AP	RTC	М	07/01/24-07/31/24	\$21,428.61	\$21,428.61	\$21,428.61	
4/26/2024	Sumner	JJ	RTC	M	07/01/24-07/31/24	\$16,907.71	\$16,907.71	\$16,907.71	
4/26/2024	Sumner	AG	RTC	М	07/01/24-07/31/24	\$17,079.43	\$17,079.43	\$17,079.43	
4/30/2024	Nguyen	FR	СВ	NM	07/01/24-10/31/24	\$4,000.00	\$4,000.00	\$4,000.00	
4/30/2024	Sumner	KA	СВ	FCP	07/01/24-10/31/24	\$10,610.00	\$10,610.00	\$10,610.00	
4/30/2024	Walker	EC	СВ	FCP	07/01/24-10/31/24	\$6,156.00	\$6,156.00	\$6,156.00	
4/30/2024	Sumner	PG	СВ	FCP	07/01/24-09/30/24	\$1,940.19	\$1,940.19	\$1,940.19	
5/1/2024	Witherspoon	RG	RTC	М	07/01/24-07/31/24	\$20,838.18	\$20,838.18	\$20,838.18	
5/7/2024	Martinez	RD	RTC	М	07/01/24-08/31/24	\$22,320.00	\$22,320.00	\$22,320.00	
5/8/2024	Martinez	EAZ	СВ	FCP	07/01/24-10/31/24	\$4,604.00	\$4,604,00	\$4,604.00	
5/14/2024	Black	JW	СВ	FCP	07/01/24-11/30/24	\$3,080.00	\$3,080.00	\$3,080.00	
5/14/2024	Walker	KA	СВ	FCP	07/01/24-11/30/24	\$10,800.00	\$10,800.00	\$10,800.00	
5/15/2024	Spence	AA	RTC	М	07/01/24-08/31/24	\$42,576.73	\$42,576.73	\$42,576.73	
5/15/2024	Nguyen	EK	СВ	FCP	07/01/24-11/30/24	\$7,700.00	\$7,700.00	\$7,700.00	
5/20/2024	Witherspoon	SRS	СВ	FCP	07/01/24-11/30/24	\$4,950.00	\$4,950.00	\$4,950.00	
5/21/2024	Sumner	CLM	СВ	FCP	07/01/24-11/30/24	\$3,225.00	\$3,225.00	\$3,225.00	
5/22/2024	Martinez	KMK	СВ	FCP	07/01/24-11/30/24	\$6,854.00	\$6,854.00	\$6,854.00	
5/28/2024	Walker	ZB	RTC	M	07/01/24-08/31/24	\$39,412.00	\$39,412.00	\$39,412.00	
5/29/2024	Alston	IA	СВ	FCP	07/01/24-11/30/24	\$8,640.00	\$8,640.00	\$8,640.00	
6/4/2024	Nguyen	IB.	RTC	M	07/01/24-09/30/24	\$70,453.06	\$70,453.06	\$70,453.06	
6/6/2024	Martinez	KMK	СВ	FCP	07/01/24-11/30/24	\$2,200.00	\$2,200.00	\$2,200.00	Admin Request
6/7/2024	Sumner	JJ.	RTC	М	07/01/24-07/31/24	\$3,930.47	\$3,930.47	\$3,930.47	ļ
6/11/2024	Alston	GM	СВ	FCP	07/01/24-12/31/24	\$19,448.00	\$19,448.00	\$19,448.00	
6/11/2024	Sumner	JA	RTC	М	07/01/24-07/31/24	\$21,428.61	\$21,428.61	\$21,428.61	
6/14/2024	Witherspoon	LS	СВ	FCP	07/01/24-12/31/24	\$10,502.50	\$10,502.50	\$10,502,50	
6/14/2024	Nguyen	HY	СВ	NM	07/01/24-12/31/24	\$22,075.20	\$22,075.20	\$22,075.20	
					Total CS	\$573,094.49	\$573,094.49	\$573,095.49	

Agency: CSU

FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
1/10/2024	Sizer	MW	CB	FCP	07/01/24-07/31/24	\$2,400.00	\$2,400.00	\$2,400.00	****
1/24/2024	James	CC	CB	FCP	07/01/24-07/31/24	\$3,050.00	\$3,050.00	\$3,050.00	
2/14/2024	Мооге	MW	CB	FCP	07/01/24-08/31/24	\$5,319.00	\$5,319.00	\$5,319.00	
2/14/2024	James	TH	CB	FCP	07/01/24-08/31/24	\$4,000.00	\$4,000.00	\$4,000.00	
3/5/2024	Ruiz	DS	СВ	FCP	07/01/24-08/31/24	\$2,430.00	\$2,430.00	\$2,430.00	
3/8/2024	Moore	DGR	CB	FCP	07/01/24-09/30/24	\$4,875.00	\$4,875.00	\$4,875.00	
4/3/2024	Moore	AH	CB	FCP	07/01/24-09/30/24	\$2,520.00	\$2,520.00	\$2,520.00	
4/9/2024	Smith	NB	RTC	M	07/01/24-07/31/24	\$18,562.66	\$18,562.66	\$18,562.66	
4/10/2024	Rodriguez	HCB	СВ	FCP	07/01/24-09/30/24	\$4,420.00	\$4,420.00	\$4,420.00	
4/10/2024	Moore	DW	СВ	FCP	07/01/24-09/30/24	\$5,355.00	\$5,355.00	\$5,355.00	
4/16/2024	Candalaria	PC	RTC	M	07/01/24-07/31/24	\$25,146.87	\$25,146.87	\$25,146.87	
4/19/2024	James	LC	RTC	M	07/01/24-07/31/24	\$23,538.18	\$23,538.18	\$23,538.18	
4/30/2024	Moore	TW	СВ	FCP	07/01/24-10/31/24	\$12,222.00	\$12,222.00	\$12,222.00	
5/1/2024	Smith	IB.	СВ	FCP	07/01/24-10/31/24	\$3,000.00	\$3,000.00	\$3,000.00	
5/8/2024	Lambert	KS	CB	FCP	07/01/24-10/31/24	\$3,672.00	\$3,672.00	\$3,672.00	120
6/3/2024	James	ABO	RTC	М	07/01/24-08/31/24	\$33,794.80	\$33,794.80	\$33,794.80	Admin Request
				<u> </u>	Total CSU	\$154,305.51	\$154,305.51	\$154,305.51	

Agency: DSS

FAPT Color Manager Color Type English Color Colo	Agency: D	33				.020				
1777/2002 Mader Marco		Case Manager			Eligibility	407	CM Request	FAPT Recommended	CPMT Approved	Comments
1717/2002 Amand Manuferen PSW TC M OF PRINTAPORITICAL \$2,387-33 \$2,487-33 \$2,487-33 \$2,287-33 \$12,646-10 \$12,							\$1,090,00	\$1,090,00	\$1,090,00	1
1977/2002 Named Col. M. 07/01/24-09/11/24 53,124-0.0 53,747.00 53,747.00 52,747.00 52,747.00 52,747.00 53,747.00										
13/41/2012 Holman CO										· · · · · · · · · · · · · · · · · · ·
2)P/10210 Devers										
297/2002 Deves										
17/19/2014 Howks Prince									\$1,395.00	
\$21787091	2/9/2024	Devers	вн	CB	FCP	07/01/24-08/31/24	\$2,790.00	\$2,790.00	\$2,790.00	
\$2,000.00 \$2,0	2/9/2024	Hawks	JH	TFC	М	07/01/24-08/31/24	\$8,722.62	\$8,722.62	\$8,722.62	
\$2,000.000 \$1,000.000 \$1,000.000 \$1,000.000 \$1,000.000 \$1,000.000 \$1,000.000 \$2,		Annand								
\$2,000.000 \$2,140.000 \$3,140.000 \$3,										
\$27,070.00 \$21,490.00 \$21,490.00 \$21,490.00 \$21,490.00 \$21,490.00 \$21,190.00 \$21										
12/12/1028 Fernandez MeHR CR FCP O7/01/24-08/11/24 \$3,265.00 \$3,665.00 \$3,665.00 \$3,265.00 \$										
23331024 Thompsom EC E,										
3/6/2024 Thompson St. C										
38/2024 Champson FPC CB M 07/01/34-08/31/14 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,755.0										
1987/2014 Deck.										
3193/2024 Soven										
3/19/2024 Sovan SAR CB M O//01/14-09/19/14 \$5,291.00 \$5,291.00 \$5,291.00 \$3,150.00										
1707/02024 Wootnet										<u> </u>
17/20/2024 Seaton					FCP					
1/27/2024 Sena		Wooten	MC							
14/27/2024 Self					1					
4/3/2024 Springfield										
4/3/2024 Aleman										-
4/9/2024 Miller CE										
4/12/1024 Miller										Admin request
4/12/2024 Miller TK RTC M 07/01/24-07/31/24 S50.183.18 S50.883.18 S50.883.18 S50.883.18 S40.883.18										
			$\overline{}$							
4/12/2024 McMullen										<u> </u>
A15/2024 Combs					М				\$11,160.00	
A/15/2024 Annand	4/12/2024	McMullen	EG	RTC	М	07/01/24-07/31/24	\$11,160.00	\$11,160.00	\$11,160.00	
Aff.	4/16/2024	Combs								
A/17/2024 Combs								-		
A/Z4/2024 Williams										
4/25/2024 Otoo NB CB FCP 07/01/24-10/31/24 \$3,750.00 \$3,750.00 \$3,750.00 \$4/30/2024 Wafford SM TFC M 07/01/24-10/31/24 \$20,200.00 \$20,200.00 \$20,200.00 \$4/30/2024 Wafford NM TFC M 07/01/24-10/31/24 \$19,304.00 \$19,										
4/30/2024 Wafford SM TFC M 07/01/24-10/31/24 \$20,200.00 \$20,200.00 \$20,200.00 \$31,200.00 \$4/30/2024 Wafford NhM TFC M 07/01/24-10/31/24 \$19,304.00 \$19,304.00 \$19,304.00 \$19,304.00 \$51,700.00 \$3,750.00										Admin requires
4/30/2024 Wafford NM TFC M 07/01/24-10/31/24 \$19,304.00 \$19,304.00 \$19,304.00 \$19,304.00 \$17,7024 \$10.00 \$17,7024 \$10.00 \$17,7024 \$10.00 \$17,70204 \$10.00 \$11,520.				-						Adminirequest
S/1/2024 Otoo T8W C8 FCP 07/01/24-10/31/24 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,750.00 \$3,770.00										
S/7/2024 Annand										
S/7/2024 Fernandez WB C8 FCP 07/01/24-11/30/24 \$2,200.00 \$2,200.00 \$2,200.00 \$7/2024 Thompson ZM RTC M 07/01/24-11/31/24 \$11,160.00 \$11,160.										
S/7/2024 Thompson ZM RTC M O7/01/24-07/31/24 \$11,160.00 \$11,160.00 \$11,160.00 \$58,715.00										
S/14/2024 Annand			ZM	RTC	М	07/01/24-07/31/24	\$11,160.00	\$11,160.00	\$11,160.00	
S/14/2024 Combs AC		Ryerson	AH	CB	М	07/01/24-11/30/24	\$6,715.00	\$6,715.00	\$6,715.00	
5/14/2024 Combs LC RTC M 07/01/24-12/31/24 \$31,750.00 \$31,750.00 \$31,750.00 5/21/2024 Miller JS RTC M 07/01/24-08/31/24 \$3,850.00 \$3,850.00 \$33,850.00 5/21/2024 Conley TD RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 5/29/2024 Springfield AD CB FCP 07/01/24-08/15/24 \$3,750.00 \$3,750.00 \$3,750.00 5/29/2024 Springfield ID CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Springfield BD CB FCP 07/01/24-11/30/24 \$16,335.00 \$16,335.00 \$10,335.00 5/29/2024 Springfield LD CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Wooten JG TFC M 07/01/24-11/30/24 \$53,992.55 \$53,992.55 \$53,992.55 \$53,992.55 \$53,	5/14/2024	Annand	BL							Admin request
5/21/2024 Miller JS RTC M 07/01/24-08/31/24 \$3,850.00 \$3,850.00 \$3,850.00 5/21/2024 Conley TD RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 5/29/2024 Springfield AD CB FCP 07/01/24-08/15/24 \$3,750.00 \$3,750.00 \$3,750.00 5/29/2024 Springfield ID CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Springfield BD CB FCP 07/01/24-11/30/24 \$16,335.00 \$16,335.00 \$16,335.00 5/29/2024 Springfield LD CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Wooten JG TFC M 07/01/24-11/30/24 \$53,992.55 \$53,992.55 \$53,992.55 5/29/2024 Thompson AAB RTC M 07/01/24-08/31/24 \$34,689.00 \$34,689.00 \$34,689.00 \$34,689.00 \$										
S/21/2024 Springfield AD										1
5/29/2024 Springfield AD CB FCP 07/01/24-08/15/24 \$3,750.00 \$3,750.00 \$3,750.00 5/29/2024 Springfield ID CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Springfield BD CB FCP 07/01/24-11/30/24 \$16,335.00 \$16,335.00 \$16,335.00 5/29/2024 Springfield LD CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Wooten JG TFC M 07/01/24-11/30/24 \$53,992.55 \$53,992.55 \$53,992.55 5/29/2024 Wooten JC RTC M 07/01/24-08/31/24 \$35,441.12 \$35,441.12 \$35,441.12 5/29/2024 Thompson AAB RTC M 07/01/24-08/31/24 \$34,689.00 \$34,689.00 \$34,689.00 \$34,689.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,890.00 \$6,8										+
5/29/2024 Springfield ID CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Springfield BD CB FCP 07/01/24-11/30/24 \$16,335.00 \$16,335.00 \$16,335.00 5/29/2024 Springfield LD CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Wooten JG TFC M 07/01/24-11/30/24 \$53,992.55 \$53,992.55 \$53,992.55 5/29/2024 Wooten JC RTC M 07/01/24-08/31/24 \$35,441.12										
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5/29/2024 Springfield LD CB FCP 07/01/24-11/30/24 \$10,335.00 \$10,335.00 \$10,335.00 5/29/2024 Wooten JG TFC M 07/01/24-11/30/24 \$53,992.55 \$53,992.55 \$53,992.55 5/29/2024 Wooten JC RTC M 07/01/24-08/31/24 \$35,441.12 \$										
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5/29/2024 Wooten JC RTC M 07/01/24-08/31/24 \$35,441.12 \$35,441.12 \$35,441.12 5/29/2024 Thompson AAB RTC M 07/01/24-08/31/24 \$34,689.00 \$34,689.00 \$34,689.00 6/4/2024 Caison MHR RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/5/2024 Bell LB CB M 07/01/24-11/30/24 \$6,890.00 \$6,890.00 \$6,890.00 6/5/2024 Miller AA IL M 07/01/24-11/30/24 \$46,266.00 \$46,266.00 \$46,266.00 6/5/2024 Govan AUA CB M 07/01/24-11/30/24 \$13,394.00 \$13,394.00 \$13,394.00 6/12/2024 Walford DRM RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 6/12/2024 Aleman DH CB FCP 07/01/24-08/31/24 \$18,720.00 \$18,720.00 \$18,720.00 \$22,320.00 6/14/202			-							1
5/29/2024 Thompson AAB RTC M 07/01/24-08/31/24 \$34,689.00 \$34,689.00 \$34,689.00 6/4/2024 Caison MHR RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/5/2024 Bell LB CB M 07/01/24-11/30/24 \$6,890.00 \$6,890.00 \$6,890.00 6/5/2024 Miller AA IL M 07/01/24-12/31/24 \$46,266.00 \$46,266.00 \$46,266.00 6/5/2024 Govan AUA CB M 07/01/24-13/024 \$13,394.00 \$13,394.00 \$13,394.00 6/12/2024 Walford DRM RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 6/12/2024 Aleman DH CB FCP 07/01/24-08/31/24 \$18,720.00 \$18,720.00 \$18,720.00 6/14/2024 Thompson RML RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/14/2024 McMullen										<u> </u>
6/4/2024 Caison MHR RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/5/2024 Bell LB CB M 07/01/24-11/30/24 \$6,890.00 \$6,890.00 \$6,890.00 6/5/2024 Miller AA IL M 07/01/24-12/31/24 \$46,266.00 \$46,266.00 \$46,266.00 6/5/2024 Govan AUA CB M 07/01/24-11/30/24 \$13,394.00 \$13,394.00 \$13,394.00 6/12/2024 Walford DRM RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 6/12/2024 Aleman DH CB FCP 07/01/24-12/31/24 \$18,720.00 \$18,720.00 \$18,720.00 6/14/2024 Thompson RML RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/14/2024 McMullen LZ CB M 07/01/24-12/31/24 \$29,460.21 \$29,460.21 \$29,460.21							\$34,689.00			<u> </u>
6/5/2024 Miller AA IL M 07/01/24-12/31/24 \$46,266.00 \$46,266.00 \$46,266.00 \$6/5/2024 Govan AUA CB M 07/01/24-11/30/24 \$13,394.00 \$13,394.00 \$13,394.00 \$6/12/2024 Wafford DRM RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 \$24,769.00 \$6/12/2024 Aleman DH CB FCP 07/01/24-08/31/24 \$18,720.00 \$18,720.00 \$18,720.00 \$18,720.00 \$6/14/2024 Thompson RML RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 \$22,320.00 \$6/14/2024 McMullen LZ CB M 07/01/24-12/31/24 \$29,460.21 \$29,460.21			MHR	RTC	М		\$22,320.00	\$22,320.00		
6/5/2024 Govan AUA CB M 07/01/24-11/30/24 \$13,394.00 \$13,394.00 \$13,394.00 6/12/2024 Walford DRM RTC M 07/01/24-08/31/24 \$24,769.00 \$24,769.00 \$24,769.00 6/12/2024 Aleman DH CB FCP 07/01/24-12/31/24 \$18,720.00 \$18,720.00 \$18,720.00 6/14/2024 Thompson RML RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/14/2024 McMullen LZ CB M 07/01/24-12/31/24 \$29,460.21 \$29,460.21 \$29,460.21	6/5/2024	Bell								
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6/12/2024 Aleman DH CB FCP 07/01/24-12/31/24 \$18,720.00 \$18,720.00 \$18,720.00 6/14/2024 Thompson RML RTC M 07/01/24-08/31/24 \$22,320.00 \$22,320.00 \$22,320.00 6/14/2024 McMullen LZ CB M 07/01/24-12/31/24 \$29,460.21 \$29,460.21 \$29,460.21										.
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6/14/2024 McMullen LZ C8 M 07/01/24-12/31/24 \$29,460.21 \$29,460.21 \$29,460.21										
										
0/14/2024 Aillianu										1
	0/14/2024	Anillanu	7.0		1 1/1	07/01/24-12/31/24	\$14,300.00	214,300.00	\$14,300.00	
Total DSS \$898,012.98 \$898,012.98 \$898,012.98						220 lstoT	\$898,012.98	\$898,012.98	\$898,012.98	

Agency: PWCS

- 1	FAPT Date	Case Manager	Client's Initials	Type Svcs*	Eligibility	Ser. Dates (start - end)	CM Request	FAPT Recommended	CPMT Approved	Comments
1/:	10/2024	Naples	JB	СВ	NM	07/01/24-07/31/24	\$10,150.00	\$10,150.00	\$10,150.00	
1/:	17/2027	Rojas	AU	СВ	FCP	07/07/24-07/31/24	\$580.00	\$580.00	\$580.00	

1/23/2024	Raymo	ARM	CB	FCP	07/01/24-07/31/24	\$750.00	\$750.00	\$750.00	
1/26/2024	Raymo	JN	CB	FCP	07/01/24-07/31/24	\$3,880.00	\$3,880.00	\$3,880.00	
	Naples	HF	CB	FCP	07/01/24-07/31/24	\$600.00	\$600.00	\$600.00	
	Naples	AF	CB	FCP	07/01/24-07/31/24	\$2,114.00	\$2,114.00	\$2,114.00	
	Rojas	JR	CB	FCP	07/01/24-07/31/24	\$6,280.00	\$6,280.00	\$6,280.00	
	Naples	NB	CB	NM	07/01/24-07/31/24	\$6,375.00	\$6,375.00	\$6,375.00	
1/30/2024	Orr	JM	CB	NM	07/01/24-07/31/24	\$1,200.00	\$1,200.00	\$1,200.00	
	Abramson	1D	СВ	FCP	07/01/24-07/31/24	\$5,811.00	\$5,811.00	\$5,811.00	
	Raymo	BR	CB	FCP	07/01/24-07/31/24	\$3,437.50	\$3,437.50	\$3,437.50	
	Raymo .	DR	CB	FCP	07/01/24-07/31/24	\$1,350.00	\$1,350.00	\$1,350.00	
2/7/2024	Danner !	SMC	CB	FCP	07/01/24-08/31/24	\$2,025.00	\$2,025.00	\$2,025.00	
2/7/2024	Danner	LMC	СВ	FCP	07/01/24-08/31/24	\$1,800.00	\$1,800.00	\$1,800.00	
	Naples	GS	CB	FCP	07/01/24-08/31/24	\$3,290.00	\$3,290.00	\$3,290.00	
2/13/2024	Abramson	RJ	CB	NM	07/01/24-08/31/24	\$2,964.00	\$2,964.00	\$2,964.00	
2/13/2024	Naples	CF	СВ	FCP	07/01/24-08/31/24	\$1,375.00	\$1,375.00	\$1,375.00	
2/16/2024	Raymo	AB	СВ	FCP	07/01/24-08/31/24	\$3,672.00	\$3,672.00	\$3,672.00	
2/16/2024	Rojas	SCR	СВ	NM	07/01/24-08/31/24	\$1,584.00	\$1,584.00	\$1,584.00	
2/16/2024	Raymo	MR	ÇB	NM	07/01/24-09/30/24	\$4,595.00	\$4,595.00	\$4,595.00	
2/21/2024	Naples	EB	СВ	NM	07/01/24-08/31/24	\$10,836.00	\$10,836.00	\$10,836.00	
2/21/2024	Orr	NCO	CB	NM	07/01/24-08/31/24	\$10,182.60	\$10,182.60	\$10,182.60	
2/23/2024	Rojas	DH	CB	FCP	07/01/24-08/31/24	\$4,050.00	\$4,050.00	\$4,050.00	
2/27/2024	Naples	СМ	СВ	FCP	07/01/24-08/31/24	\$9,630.00	\$9,630.00	\$9,630.00	
3/6/2024	Orr	ACO	СВ	FCP	07/01/24-09/30/24	\$6,175.00	\$6,175.00	\$6,175.00	
3/6/2024	Orr	ιco	СВ	FCP	07/01/24-09/30/24	\$5,265.00	\$5,265.00	\$5,265.00	
3/6/2024	Orr	JAV	СВ	FCP	07/01/24-09/30/24	\$13,245.96	\$13,245.96	\$13,245.96	
3/8/2024	Naples	KĢ	СВ	NM	07/01/24-08/31/24	\$5,377.50	\$5,377.50	\$5,377.50	
3/11/2024	Raymo	MR	СВ	NM	07/01/24-09/30/24	\$1,350.00	\$1,350.00	\$1,350.00	Admin Request
3/12/2024	Rojas	AU	СВ	FCP	07/01/24-08/31/24	\$5,670.00	\$5,670.00	\$5,670.00	
3/15/2024	Danner	CPC	CB	NM	07/01/24-08/31/24	\$1,870.00	\$1,870.00	\$1,870.00	
3/15/2024	Raymo	SG	СВ	FCP	07/01/24-08/31/24	\$1,700.00	\$1,700.00	\$1,700.00	
3/19/2024	Danner	KÇ	СВ	FCP	07/01/24-09/30/24	\$3,874.00	\$3,874.00	\$3,874.00	
3/20/2024	Orr	TC	СВ	NM	07/01/24-09/30/24	\$19,364.00	\$19,364.00	\$19,364.00	
3/20/2024	Naples	SCR	СВ	NM	07/01/24-09/30/24	\$14,784.12	\$14,784.12	\$14,784.12	
3/22/2024	Rojas	DMH	СВ	FCP	07/01/24-09/30/24	\$7,020.00	\$7,020.00	\$7,020.00	
4/3/2024	Raymo	LF	СВ	NM	07/01/24-10/31/24	\$3,400.00	\$3,400.00	\$3,400.00	
4/9/2024	Naples	LM	СВ	NM	07/01/24-10/31/24	\$11,637.00	\$11,637.00	\$11,637.00	
4/16/2024	Raymo	HÇA	СВ	NM	07/01/24-10/31/24	\$4,896.00	\$4,896.00	\$4,896.00	
4/17/2024	Danner	JG	СВ	FCP	07/01/24-10/31/24	\$11,265.16	\$11,265.16	\$11,265.16	
4/17/2024	Orr	JR	СВ	NM	07/01/24-10/31/24	\$8,100.00	\$8,100.00	\$8,100.00	
4/17/2024	Raymo	ET	СВ	NM	07/01/24-10/31/24	\$3,400.00	\$3,400.00	\$3,400.00	
4/19/2024	Danner	MA	СВ	NM	07/01/24-10/31/24	\$3,744.00	\$3,744.00	\$3,744.00	
4/19/2024	Orr	MD	СВ	FCP	07/01/24-10/31/24	\$27,220.19	\$27,220.19	\$27,220,19	
4/19/2024	Orr	BF	СВ	FCP	07/01/24-10/31/24	\$3,000.00	\$3,000.00	\$3,000.00	
4/23/2024	Abramson	TAR	СВ	FCP	07/01/24-10/31/24	\$3,168.00	\$3,168.00	\$3,168.00	
4/24/2024	Orr	MD	CB	FCP	07/01/24-10/31/24	\$8,075.00	\$8,075.00	\$8,075.00	Revision Request
4/24/2024	Rojas	IGD	CB	FCP	07/01/24-10/31/24	\$9,720.00	\$9,720.00	\$9,720.00	
4/24/2024	Raymo	AK	CB	FCP	07/01/24-10/31/24	\$2,580.00	\$2,580.00	\$2,580.00	
4/24/2024	Naples	N\$	СВ	FCP	07/01/24-10/31/24	\$12,392.00	\$12,392.00	\$12,392,00	
4/26/2024	Rojas	JR	СВ	NM	07/01/24-10/31/24	\$14,580.00	\$14,580.00	\$14,580.00	
4/26/2024	Danner	AGR	СВ	FCP	07/01/24-10/31/24	\$7,455.00	\$7,455.00	\$7,455.00	
4/26/2024	Danner	MGR	CB	FCP	07/01/24-10/31/24	\$4,725.00	\$4,725.00	\$4,725.00	
4/26/2024	Orr	ARP	CB	NM	07/01/24-10/31/24	\$18,343.00	\$18,343.00	\$18,343.00	
4/30/2024	Abramson	AKA	СВ	FCP	07/01/24-10/31/24	\$16,598.00	\$16,598.00	\$16,598.00	
5/1/2024	Raymo	JCM	СВ	NM	07/01/24-10/31/24	\$18,260.80	\$18,260.80	\$18,260.80	
5/1/2024	Rojas	UA	СВ	FCP	07/01/24-10/31/24	\$8,199.00	\$8,199.00	\$8,199.00	
5/6/2024	Danner	MA	СВ	NM	07/01/24-10/31/24	\$4,200.00	\$4,200.00	\$4,200.00	Admin Request
5/6/2024	Orr	8F	CB	FCP	07/01/24-08/31/24	\$1,250.00	\$1,250.00	\$1,250.00	Admin Request
5/7/2024	Abramson	AMM	CB	FCP	07/01/24-10/31/24	\$26,732.00	\$26,732.00	\$26,732.00	
5/7/2024	Danner	SBM	CB	NM	07/01/24-11/30/24	\$4,320.00	\$4,320.00	\$4,320.00	
5/10/2024	Danner	OL	CB	FCP	07/01/24-10/31/24	\$6,075.00	\$6,075.00	\$6,075.00	
5/10/2024	Rojas	ID	CB	FCP	07/01/24-11/30/24	\$11,880.00	\$11,880.00	\$11,880.00	
5/10/2024	Raymo	MGR	C8	FCP	07/01/24-08/31/24	\$4,020.00	\$4,020.00	\$4,020.00	
5/10/2024	Danner	RN	CB	FCP	07/01/24-10/31/24	\$30,898.80	\$30,898.80	\$30,898.80	
5/10/2024	Rojas	SCR	CB	NM	07/01/24-08/31/24	\$810.00	\$810.00	\$810.00	
5/10/2024	Rojas	NM	СВ	FCP	07/01/24-10/31/24	\$15,210.00	\$15,210.00	\$15,210.00	
5/14/2024	Rojas	SD	_C8	FCP	07/01/24-11/30/24	\$8,910.00	\$8,910.00	\$8,910,00	
5/14/2024	Naples	GH	СВ	NM	07/01/24-11/30/24	\$12,197.00	\$12,197.00	\$12,197.00	
		MGR	СВ	FCP	07/01/24-11/30/24	\$8,910.00	\$8,910.00	\$8,910.00	
5/15/2024	Raymo			FCD	07/01/24-08/31/24	\$1,530.00	\$1,530.00	\$1,530.00	Revision Request
		MG	CB	FCP	07/01/24-00/31/24				
5/15/2024	Raymo	MG RW	CB CB	FCP	07/01/24-01/30/24	\$8,712.00	\$8,712.00	\$8,712,00	
5/15/2024 5/15/2024	Raymo Rojas					\$8,712.00 \$3,278.00	\$8,712.00 \$3,278.00	\$8,712.00 \$3,278.00	Revision Request
5/15/2024 5/15/2024 5/15/2024 5/17/2024	Raymo Rojas Naples	RW	СВ	FCP	07/01/24-11/30/24				Revision Request
5/15/2024 5/15/2024 5/15/2024 5/17/2024	Raymo Rojas Naples Danner	RW CH	CB CB	FCP NM	07/01/24-11/30/24 7/1/2024-11/30/24	\$3,278.00	\$3,278.00	\$3,278.00	Revision Request

CPMT Approval Table

					Total PWCS	\$953,706.03	\$953,706.03	\$953,706.03	
0/ 14/ 2024	ivaimei	03		(AlA)	07/01/24-12/31/24	317,723.00	311,123.00	311,123.00	
6/14/2024	Danner	US	СВ	NM	07/01/24-12/31/24	\$17,725.00	\$17,725.00	\$17,725.00	
5/14/2024 5/14/2024		MP	CB	NM	07/01/24-12/31/24	\$22,630.00	\$22,630.00	\$22,630.00	
5/14/2024	Danner	CR	FAPE	M	07/01/24-12/31/24	\$70,696.00	\$70,696.00	\$70,696.00	
5/12/2024 5/14/2024	Naples	ES ES	CB	FCP	07/01/24-12/31/24	\$12,742.00	\$15,444.00	\$12,742.00	
5/12/2024	Orr	JF	CB .	NM	07/01/24-12/31/24	\$12,742.00	\$12,742.00	\$12,742.00	
6/11/2024	Naples	J)	CB	NM	07/01/24-12/31/24	\$3,875.00	\$3,875,00	\$3,875.00	
6/11/2024	Abramson	AD	CB	FCP	07/01/24-12/31/24	\$19.747.50	\$19,747,50	\$19,747.50	
6/3/2024	Abramson	KVL	CB CB	NM	07/01/24-12/31/24	\$19,315.00	\$30,547.80	\$30,547.80	
6/5/2024 6/5/2024	Danner	MB AS	CB CB	FCP	07/01/24-11/30/24 07/01/24-12/31/24	\$19,315.00	\$19.315.00	\$19.315.00	
5/4/2024	Raymo	KL		_		\$7,450.00	\$14,808.00	\$7,450.00	
6/4/2024	Danner	JAV	CB CB	NM FCP	07/01/24-12/31/24	\$13,840.00 \$14,808.00	\$13,840.00	\$13,840.00	
6/4/2024	Abramson	JSR	CB	FCP	07/01/24-11/30/24	\$7,776.00	\$7,776.00 \$13.840.00	\$7,776.00 \$13.840.00	
5/31/2024	Raymo	KA !	CB	FCP	07/01/24-08/31/24	\$29,321.60	\$29,321.60	\$29,321.60	
/31/2024	Rojas	U	CB	NM	07/01/24-11/30/24	\$7,425.00	\$7,425.00	\$7,425.00	
5/31/2024	Danner	CS	CB	NM	07/01/24-12/31/24	\$7,450.00	\$7,450.00	\$7,450.00	
/31/2024	Raymo	ст	CB	NM	07/01/24-12/31/24	\$14,924.00	\$14,924.00	\$14,924.00	
/31/2024	Rojas	S8	CB	FCP	07/01/24-12/31/24	\$14,794.00	\$14,794.00	\$14,794.00	
/31/2024	Danner	BL	CB	FCP	07/01/24-12/31/24	\$17,109.00	\$17,109.00	\$17,109.00	
5/29/2024	Raymo	MC	CB	NM	07/01/24-11/30/24	\$3,312.00	\$3,312.00	\$3,312.00	
5/28/2024	Naples	EM	CB	NM	07/01/24-11/30/24	\$5,310.00	\$5,310.00	\$5,310.00	
5/28/2024	Naples	AMM	CB	FCP	07/01/24-11/30/24	\$3,741.00	\$3,741.00	\$3,741.00	
5/24/2024	Naples	AF	CB	FCP	07/01/24-11/30/24	\$9,976.00	\$9,976.00	\$9,976.00	
5/22/2024	Danner	SEH	CB	FCP	07/01/24-11/30/24	\$7,700.00	\$7,700.00	\$7,700.00	
	Naples	MR	СВ	NM	07/01/24-11/30/24	\$5,892.50	\$5,892.50	\$5,892.50	
5/21/2024	Naples	DR	CB	NM	07/01/24-11/30/24	\$3,125.00	\$3,125.00	\$3,125.00	
5/21/2024	Naples	ER	CB	NM	07/01/24-11/30/24	\$4,500.00	\$4,500.00	\$4,500.00	
	Naples	AMM	CB	FCP	07/01/24-11/30/24	\$25,087.00	\$25,087.00	\$25,087.00	
/17/2024	Rojas	WC	СВ	NM	07/01/24-07/31/24	\$2,265.00	\$2,265.00	\$2,265.00	
/17/2024	Danner	MGR	CB	FCP	07/01/24-08/31/24	\$315.00	\$315.00	\$315.00	

Grand Total

\$2,579,119,01

\$2,579,119.01

\$2,579,120.01

CPMT Chair - Phyllis Jennings-Holt

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CB=Community Based; RTC=out of Home Placement; CRISIS=Agency Approved 14 Day Crisis; IEP=Private Day School; ItP=Independent Living

FAPT Members - FY25

FAPT - West

Community Services	April Walker
Juvenile Court Services Unit	Tim Dzubak
Parent Representative	VACANT
Private Provider	VACANT
Schools	LeighAnn Sutton
Social Services	Caroline Smith

FAPT - East

Community Services	Karen Spence
Juvenile Court Services Unit	Tim Dzubak
Parent Representative	VACANT
Private Provider	VACANT
Schools	Shared among alternates
Social Services	Steven Devers

FAPT - Mid-County

Community Services	Jessica Okugic	
Juvenile Court Services Unit	Tim Dzubak	
Parent Representative	VACANT	
Private Provider	Vassi Griffis, Hallmark	
Schools	Dawn Gurganeous	
Social Services	Alice Harris	

Alternates:

Community Services	Jessica Martinez	
	Kaniya Alston	
	Tina DiGiacomo	
	Gabriella Padron	
	Sarah Smith	
	Jenna Popovich	
	Martina Mitchell	
	Emily Girard	
	Jeny Martinez	
	Mari Pringle	
	Lindsay Hanner	
	Melissa Cimino-Hurt	
	Monique Connor	
	Casey Rosales	
	Conrad Smith	
	Michelle Ramirez	

	Sabrina Urquhart
	Vicky Neale
	Jessica Mayes
	Vicki Hutman
	Jessica Stewart
	Vicki Otchere
	Marlane Russell-Williams
	Scott Foor
	Renata Creech
Juvenile Court Services Unit	Tammy Archibald
	Jennifer Sizer
Schools	Michael Abramson
	Sheri Danner
	Denise Naples
	Caitlin Orr
	Ron Pannell
	Nicole Raymo
	Kerry Rojas
Social Services	Diane Gestrich
	Trudy Miller
	Casey Otoo
	Paul Thompson
	Theresa Wilson





Community Policy and Management Team FY 2025 Meeting Dates

The CPMT meets on the third Thursday every other month at 2:00 PM Sudley North Government Center, Jean McCoy Conference Room

July 18, 2024

September 19, 2024

November 21, 2024

January 16, 2025

March 20, 2025

May 15, 2025