

**September, 2020 Funding Requests**

10/13/2020 Board Meeting

<b>Approved Requests</b>		<b>Request #</b>	<b>Amount</b>	<b>Previous Requests Funded</b>	<b>\$ YTD</b>	<b>\$ Last FY</b>
1	Transportation	2009208	\$ 480.00	None	\$ -	\$ -
2	Dental Copays	2009209	\$ 50.00	Waiver Match	\$ -	\$ 48.47
3	Sign Language	2009210	\$ 1,040.00	Sign Language	\$ 660.00	\$ 200.00
4	Transportation	2009211	\$ 960.00	None	\$ -	\$ -
5	Transportation	2009212	\$ 960.00	None	\$ -	\$ -
6	Transportation	2009213	\$ 1,400.00	None	\$ -	\$ -
7	Transportation	2009214	\$ 1,040.00	Community Integration, Waiver Match, Medical Payments, Transp	\$ 470.08	\$ 1,642.86
8	Medical Copays and Mileage	2009215	\$ 231.92	Waiver Match, Dental Copays, Conferences	\$ 26.58	\$ 241.71
9	Dental Copays	2009216	\$ 50.00	Camp, Dental Copays, Real Voices Real Choices	\$ -	\$ 697.00
10	Dental Copays	2009217	\$ 50.00	Dental Copays, Dental Treatment	\$ -	\$ 635.00
11	Dental Copays	2009218	\$ 50.00	Waiver Match, Dental Copays, Conferences	\$ 26.58	\$ 241.71
12	PA Services	2009219	\$ 1,880.32	Transportation, Utility Cart	\$ -	\$ 245.92
13	Wipes	2009220	\$ 477.60	Wipes, Transportation	\$ 83.64	\$ 313.80
14	Dental Copays	2009221	\$ 50.00	None	\$ -	\$ -
15	Dental Copays	2009222	\$ 50.00	Waiver Match, Transportation	\$ 264.79	\$ 1,955.60
16	Dental Copays	2009223	\$ 50.00	Camp, Dental Copays	\$ -	\$ 679.00
17	Transportation	2009224	\$ 820.00	Waiver Match, Community Integration, Transportation	\$ 639.41	\$ 2,526.90
18	Transportation	2009225	\$ 184.00	Real Voices Real Choices	\$ -	\$ 132.41
19	Dental Copays	2009226	\$ 50.00	Camp	\$ -	\$ 650.00
20	Wheelchair Lift Diagnostics	2009127	\$ 120.00	Medical Payments, Dental Copays, Real Voices Real Choices	\$ 15.00	\$ 687.42
<b>Total approved by Utilization &amp; Review Committee</b>			<b>\$ 9,993.84</b>			
<b>Pending Requests</b>						
<b>Approved by email vote</b>						