

January, 2020 Funding Requests

2/11/2020 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Medical Supplies	2001001	\$ 40.00	Camp, Swimming Pool Pass, YMCA Membership	\$ 196.80	\$ 767.50
2 Dental Copays	2001003	\$ 50.00	None	\$ -	\$ -
3 YMCA Membership	2001004	\$ 168.00	Waiver Match	\$ 106.52	\$ 94.24
4 Transportation	2001005	\$ 150.00	Transportation, Community Integration, Waiver Match	\$ 798.26	\$ 1,687.93
5 Staffing Hours	2001006	\$ 148.56	Membership, Dental Copays, Real Voices Real Choices	\$ 139.80	\$ 129.33
6 Service Dog Food	2001007	\$ 419.94	Dog Food	\$ 314.95	\$ 63.99
7 Dental Copays	2001008	\$ 50.00	Temporary Residential Support, Dental Copays	\$ 2,327.39	\$ 667.40
8 Transportation	2001009	\$ 100.00	Waiver Match, Transportation	\$ 1,682.94	\$ 2,894.86
9 Transportation	2001011	\$ 36.00	None	\$ -	\$ -
10 Transportation	2001012	\$ 1,728.00	Transportation, Bike, Dental	\$ 532.82	\$ 12.00
11 Transportation	2001013	\$ 1,728.00	Transportation	\$ 714.00	\$ 882.00
12 Transportation	2001014	\$ 600.00	Transportation	\$ -	\$ 156.04
13 Transportation	2001015	\$ 100.00	Waiver Match, Transportation	\$ 1,682.94	\$ 2,894.86
14 Transportation	2001016	\$ 192.00	Waiver Match, Transportation, Camp, YMCA Membership	\$ 3,782.62	\$ 2,513.93
15 Medical Supplies	2001017	\$ 1,080.00	General Relief, Transportation	\$ 254.66	\$ -
16 Evaluation for Home Modifications	2001018	\$ 75.00	None	\$ -	\$ -
17 Dental Treatment	2001019	\$ 958.00	Dental, Glasses	\$ 131.00	\$ 343.00
18 Transportation	2001020	\$ 120.00	Waiver Match, Transportation, Camp, YMCA Membership	\$ 3,782.62	\$ 2,513.93
19 Transportation	2001021	\$ 144.00	Transportation, Waiver Match	\$ 1,205.67	
20 Camp Wonderland	2001022	\$ 625.00	Camp, Transportation, YMCA Membership	\$ 762.00	\$ 1,165.20
21 Camp Wonderland	2001023	\$ 700.00	Camp, Real Voices Real Choices	\$ 690.00	\$ 600.00
22 Therapy Evaluation	2001024	\$ 75.00	Evaluation, Waiver Match	\$ 1,357.37	\$ 351.57
23 Assistive Tecnology	2001025	\$ 50.00	Evaluation, Waiver Match	\$ 1,357.37	\$ 351.57
24 Assistive Tecnology	2001026	\$ 699.00	Medical Payments	\$ 59.22	\$ -
26 Camp Wonderland	2001028	\$ 700.00	None	\$ -	\$ -
27 Camp Wonderland	2001029	\$ 700.00	Camp	\$ 675.00	\$ 650.00
28 Camp Wonderland	2001030	\$ 700.00	None	\$ -	\$ -
29 Camp Wonderland	2001031	\$ 700.00	Camp, Waiver Match	\$ 758.07	\$ 650.00
30 Transportation	2001032	\$ 166.85	Transportation, Dental	\$ 1,074.85	\$ 1,245.46
31 Dental Copays	2001033	\$ 50.00	None	\$ -	\$ -
32 Transportation	2001034	\$ 60.00	Transportation	\$ -	\$ 36.00
34 Transportation	2001036	\$ 104.55	None	\$ -	\$ -
35 Medical Supplies	2001037	\$ 61.13	Medical Supplies, Waiver Match	\$ 1,773.31	\$ 2,701.21
36 Medical Equipment	2001040	\$ 174.50	General Relief, Conferences	\$ -	\$ 1,541.09
Total approved by Utilization & Review Committee		\$ 13,453.53			
Pending Requests					
Approved by email vote PA Services	2001010	\$ 2,462.72	Community Integration, Transportation	\$ 1,533.57	\$ 3,475.59