

August, 2020 Funding Requests

9/8/2020 Board Meeting

| Approved Requests | | Request # | Amount | Previous Requests Funded | \$ YTD | \$ Last FY |
|---|-------------------------------|------------------|--------------------|--|---------------|-------------------|
| 1 | Dental Copays | 2008185 | \$ 50.00 | None | \$ - | \$ - |
| 2 | Dental Copays | 2008187 | \$ 50.00 | Waiver Match | \$ 43.47 | \$ 423.65 |
| 3 | Dental Copays | 2008188 | \$ 50.00 | None | \$ - | \$ - |
| 4 | Dental Copays | 2008189 | \$ 50.00 | None | \$ - | \$ - |
| 5 | Individual Skills Development | 2008190 | \$ 74.28 | Real Voices Real Choices | \$ - | \$ 132.41 |
| 6 | Transportation | 2008191 | \$ 400.00 | Membership, Waiver Match, Transportation, Camp, General Relief | \$ 115.92 | \$ 4,393.96 |
| 7 | Guard for Seatbelt | 2008192 | \$ 57.44 | Waiver Match | \$ 272.16 | \$ 1,690.68 |
| 8 | Dental Copays | 2008193 | \$ 50.00 | Transportation, Waiver Match, Dental Copays | \$ 30.71 | \$ 769.78 |
| 9 | Transportation | 2008194 | \$ 60.00 | Camp | \$ - | \$ 575.00 |
| 10 | Transportation | 2008195 | \$ 56.00 | Community Integration, Transportation | \$ 88.80 | \$ 1,113.76 |
| 11 | Transportation | 2008196 | \$ 396.00 | Community Integration, Transportation | \$ 705.66 | \$ 1,557.57 |
| | Ensure | 2008197 | \$ 700.00 | General Relief | \$ - | \$ 709.19 |
| | Medical Supplies | 2008198 | \$ 658.00 | Waiver Match, General Relief, Medical Supplies | \$ 2,252.97 | \$ 3,436.72 |
| | Tablet, Case, and Headset | 2008200 | \$ 134.95 | Waiver Match | \$ 53.57 | \$ - |
| | Transportation | 2008201 | \$ 300.00 | Transportation, Dental Copays and Treatment | \$ - | \$ 969.08 |
| | Transportation | 2008202 | \$ 240.00 | Waiver Match, Glasses, Transportation, Community Integration | \$ 289.28 | \$ 1,642.86 |
| | Transportation | 2008203 | \$ 320.00 | Waiver Match | \$ 592.04 | \$ 2,607.01 |
| | Transportation | 2008204 | \$ 240.00 | Dental Copays | \$ - | \$ 3.00 |
| | Dental Copays | 2008205 | \$ 50.00 | None | \$ - | \$ - |
| | Dental Copays | 2008206 | \$ 50.00 | None | \$ - | \$ - |
| | Transportation | 2008207 | \$ 1,440.00 | Transportation, Waiver Match, Dental Copays | \$ 30.71 | \$ 769.78 |
| | Dental Copays | 5008208 | \$ 50.00 | None | \$ - | \$ - |
| Total approved by Utilization & Review Committee | | | \$ 5,476.67 | | | |
| Pending Requests | | | | | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 4 | | | | | | |
| Approved by email vote | | | | | | |
| | Community Integration | 2008199 | \$ 3,602.56 | Community Integration, Dental Copays, Conferences | \$ 112.58 | \$ 2,510.19 |