

January, 2019 Funding Requests

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Transportation	1901001	\$ 400.00	None	\$ -	\$ -
2 Personal assistant services	1901002	\$ 1,448.12	None	\$ -	\$ -
3 Transportation	1901003	\$ 90.00	Transportation, Medical Supplies	\$ 1,956.49	\$ 2,019.54
4 Transportation	1901004	\$ 880.00	Camp	\$ -	\$ 650.00
5 Frames and Glasses	1901005	\$ 103.00	Dental Copays	\$ 7.00	\$ -
6 Personal assistant services	1901006	\$ 1,833.00	Transportation, Personal Assistant Services	\$ 935.91	\$ 1,518.88
7 Transportation	1901007	\$ 12.00	Transportation	\$ 672.79	\$ 1,470.25
8 Transportation	1901008	\$ 240.00	Transportation	\$ 207.33	\$ 125.48
9 Camp	1901009	\$ 650.00	Camp	\$ 650.00	\$ 406.47
10 Dental Copays	1901010	\$ 50.00	None	\$ -	\$ -
11 Dental Treatment	1901011	\$ 170.00	Legislative Day	\$ -	\$ 61.04
12 Transportation	1901012	\$ 12.00	Transportation, Medical Supplies	\$ 1,956.49	\$ 2,019.54
13 Transportation	1901013	\$ 1,818.00	Legislative Day	\$ 61.04	\$ 61.04
14 Transportation	1901014	\$ 44.00	Trasportation, Real Voices Real Choices	\$ 129.33	\$ 136.44
15 Transportation	1901015	\$ 304.00	Wavier Match, Transportation	\$ 862.95	\$ 1,950.71
16 Transportation	1901016	\$ 285.00	Wavier Match	\$ 1,647.84	\$ 2,172.38
17 Transportation	1901017	\$ 36.00	Camp, Transportation	\$ 716.00	\$ 158.92
18 Pool Membership	1901018	\$ 400.00	Dental Treatment	\$ 171.50	\$ 682.50
19 Dental Copays	1901020	\$ 50.00	Temporary Residential Support	\$ 667.40	\$ -
20 Transportation	1901021	\$ 180.00	Transportation	\$ 24.00	\$ 6.00
21 Transportation	1901022	\$ 144.00	None	\$ -	\$ -
22 Transportation	1901023A	\$ 60.00	Wavier Match, Transportation	\$ 1,956.49	\$ 1,841.00
23 Camp	1901023B	\$ 600.00	Camp, Transportation	\$ 716.00	\$ 158.92
24 Camp	1901024	\$ 600.00	Transportation	\$ 600.00	\$ 392.92
25 Temporary Residential Support	1901025	\$ 1,000.00	Medical Supples, Temp Res Support	\$ 1,682.91	\$ 1,592.24
26 Transportation	1901026	\$ 108.00	Legislative Day, Transportation	\$ 300.00	\$ 64.44
27 Camp	1901027	\$ 675.00	Trasportation, Real Voices Real Choices	\$ 129.33	\$ 136.44
28 Medical Supplies	1901028	\$ 76.95	None	\$ -	\$ -
29 Camp	1901029	\$ 675.00	Camp, Pool Pass	\$ 767.50	\$ 64.44
30 Transportation	1901030	\$ 40.00	None	\$ -	\$ -
31 Community Integration and Individual Skills Development	1901031	\$ 3,000.00	Community Intergration	\$ 819.33	\$ -
32 Dental Copays	1901032	\$ 50.00	Dental Copays	\$ -	\$ 5.00
33					
Total approved by Utilization & Review Committee		\$ 16,034.07			
Denied Requests					
Pending Requests					
Personal assistant services	1901019	\$ 3,234.50	Temporary Residential Support	\$ 667.40	\$ -