

December, 2018 Funding Requests

1/8/2019 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Vet bill for Support Animal	1812412	\$ 125.00	Transportation and dental	\$ 160.60	\$ 369.00
2 Training for Service animal	1812413	\$ 119.00	Temp Respite Servie, therpy assessment	\$ 843.00	\$ 1,991.40
3 Glasses- Frames and Lenses	1812414	\$ 573.50	Waiver match, transportation, eyecare	\$ 1,263.29	\$ 812.28
4 Dental Copays	1812415	\$ 50.00	None	\$ -	\$ -
5 Medical Supplies	1812416	\$ 149.00	Transportation and YMCA Membership	\$ 710.00	\$ 158.92
6 YMCA Membership	1812417	\$ 134.40	Waiver match	\$ 1,519.87	\$ 2,165.43
7 Dental Treatment	1812418	\$ 201.00	Real Voices Real Choices Conference	\$ 330.33	\$ 64.44
8 Personal Assistant services	1812419	\$ 1,202.40	Transportation	\$ 1,121.09	\$ 2,037.44
9 Transportation	1812420	\$ 40.00	Transportation, Personal asst. services	\$ 566.15	\$ 1,470.25
10 Transportation	1812421	\$ 510.00	Transportation, Dental copays	\$ 135.33	\$ 178.48
11 Individual Skills Development and Community Integration	1812422	\$ 3,000.00	None	\$ -	\$ -
12 Individual Skills Development	1812423	\$ 419.76	Transportation, Personal asst. services	\$ 566.15	\$ 1,470.25
13 Transportation	1812424	\$ 420.00	None	\$ -	\$ -
14 YMCA Membership	1812425	\$ 134.40	None	\$ -	\$ -
15 Summer Bridge Book	1812426	\$ 13.44	General relief	\$ 9.84	\$ -
16 Summer Bridge Book	1812427	\$ 13.41	None	\$ -	\$ -
17 Transportation	1812428	\$ 6.00	Waiver match, transportation	\$ 1,519.87	\$ 2,165.43
18 Transportation	1812429	\$ 140.00	None	\$ -	\$ -
19 Transportation	1812430	\$ 50.00	None	\$ -	\$ -
20 Dental Copays	1812431	\$ 50.00	None	\$ -	\$ -
21 Transportation	1812432B	\$ 40.00	Transportation	\$ 6.00	\$ -
22 Transportation	1812432A	\$ 210.00	Wavier match, transportation, eyecare	\$ 1,263.29	\$ 812.28
23 Transportation	1812433	\$ 40.00	None	\$ -	\$ -
25 Dental Copays	1812434	\$ 50.00	Wavier match, transportation, general relief	\$ 1,808.86	\$ 2,019.54
26 Dental Copays	1812435	\$ 50.00	Name Stamp	\$ 15.95	\$ -
27 Dental Treatment	1812436	\$ 1,800.00	Dental, Transportation	\$ 1,323.20	\$ 18.00
28 Medical Supplies	1812437	\$ 185.80	Conference, mileage, general relief	\$ 840.66	\$ 887.11
29 Dental Treatment	1812438	\$ 817.20	Transportation	\$ -	\$ 100.00
30 Transportation	1812439	\$ 50.00	Wavier match, transportation	\$ 948.71	\$ 2,058.85
31 Dental Copays	1812440	\$ 60.00	Waiver match, transportation, eyecare	\$ 1,263.29	\$ 812.28
32 Dental Copays	1812441	\$ 50.00	None	\$ -	\$ -
34 Dental Copays	1812443	\$ 50.00	Waiver match, transportation, eyecare	\$ 1,263.29	\$ 812.28
35 Frames for Glasses	1812444	\$ 50.00	Dental copays	\$ 7.00	\$ -
36 Transportation	1812445	\$ 12.00	None	\$ -	\$ -
37 Transportation	1812446	\$ 672.00	Legislative Day 3/15/2017	\$ -	\$ 61.04
38 Transportation	1812447	\$ 480.00	None	\$ -	\$ -
Total approved by Utilization & Review Committee		\$ 11,968.31			
Denied Requests					
Pending Requests					