

August, 2019 Funding Requests

9/10/2019 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Dental Copays	1908306	\$ 50.00	Dental Copays, Waiver match	\$ 58.04	\$ 670.69
2 Transportation	1908307	\$ 944.00	Transportation, Dental Copays, General Relief	\$ 45.00	\$ 227.60
3 Transportation	1908308	\$ 288.00	Conference, Community Integration	\$ 895.43	\$ 1,313.62
4 Preventive Dental	1908309	\$ 250.00	Camp	\$ 675.00	\$ -
5 Dental Copays	1908310	\$ 50.00	Camp, Transportation, Dental Copays	\$ -	\$ 831.33
6 Real Voices Real Choices	1908311	\$ 100.00	General Relief	\$ 229.24	\$ 1,362.42
7 PA Services	1908312	\$ 2,000.00	Community Integration	\$ 250.88	\$ 1,422.48
8 Pool Passes	1908313	\$ 80.00	Memberships, Camp	\$ -	\$ 767.50
9 Dental Copays	1908314	\$ 50.00	Camp, Dental Copays	\$ 481.00	\$ 150.00
10 Dental Copays	1908315	\$ 50.00	Dental Copays	\$ -	\$ 3.00
11 Transportation	1908316	\$ 1,560.00	Waiver Match, Dental treatment, Transportation	\$ 154.22	\$ 1,522.61
12 Lockbox	1908317	\$ 19.99	Waiver match, Transportation, General Relief	\$ 1,258.45	\$ 2,513.93
13 Evaluation for Home Modifications	1908318	\$ 75.00	Waiver Match, Medical Supplies	\$ 517.35	\$ 2,701.21
14 Transportation	1908319	\$ 276.00	Camp, Membership	\$ 200.00	\$ 134.40
15 Transportation	1908320	\$ 420.00	Community Integration, Transportation	\$ 369.37	\$ 3,475.59
16 Transportation	1908321	\$ 348.00	None	\$ -	\$ -
17 Transportation	1908322	\$ 220.00	Dental Treatment, Waiver Match, General Relief	\$ 179.92	\$ 1,371.20
18 Transportation	1908323	\$ 200.00	None	\$ -	\$ -
19 Dr. Temple Grandin Lecture	1908324	\$ 198.00	None	\$ -	\$ -
20 Transportation	1908326	\$ 92.41	Transportation	\$ 6.00	\$ 456.00
21 Transportation	1908327	\$ 66.00	Transportation	\$ 66.00	\$ 84.00
22 Dental Copays	1908328	\$ 50.00	Dental Copays	\$ -	\$ 33.00
23 Dental Treatment	1908329	\$ 107.00	None	\$ -	\$ -
24 Door Alarms and ID Bracelet	1908330	\$ 65.00	Waiver Match	\$ -	\$ 36.68
25 Dental Copays	1908331	\$ 50.00	None	\$ -	\$ -
26 Transportation	1908332	\$ 540.00	Transportation	\$ -	\$ 129.33
27 Compression Shorts	1908333	\$ 103.75	Transportation	\$ 280.00	\$ -
28 Curtain Rod	1908334	\$ 380.00	Medical Supplies	\$ -	\$ 843.00
29 Transportation	1908335	\$ 20.00	None	\$ -	\$ -
30 Transportation	1908336	\$ 60.00	Camp	\$ 575.00	\$ 550.00
31 Real Voices Real Choices Transportation	1908337	\$ 92.41	Medical Payments, Dental Copays	\$ 2.00	\$ 544.32
32 Real Voices Real Choices Transportation	1908338	\$ 92.41	Transportation	\$ -	\$ 213.33
33 Real Voices Real Choices Transportation	1908339	\$ 92.41	Transportation	\$ -	\$ 129.33
34 Real Voices Real Choices Transportation	1908340	\$ 92.41	None	\$ -	\$ -
35 Real Voices Real Choices Transportation	1908341	\$ 92.41	None	\$ -	\$ -
36 Real Voices Real Choices Transportation	1908342	\$ 92.41	Dental Copays, Transportation	\$ -	\$ 139.83
37 Real Voices Real Choices Transportation	1908343	\$ 92.41	Medical Supplies, General Relief	\$ -	\$ 198.89
38 Real Voices Real Choices Transportation	1908344	\$ 92.41	None	\$ -	\$ -
39 Real Voices Real Choices Transportation	1908345	\$ 92.41	Transportation	\$ -	\$ 139.83
40 Real Voices Real Choices Transportation	1908346	\$ 92.41	Transportation	\$ -	\$ 139.83
41 Real Voices Real Choices Transportation	1908347	\$ 92.41	General Relief	\$ 229.24	\$ 1,362.42
42 Real Voices Real Choices Transportation	1908348	\$ 92.41	None	\$ -	\$ -
43 Real Voices Real Choices Transportation	1908349	\$ 92.41	Transportation	\$ -	\$ 139.83
44 Real Voices Real Choices Transportation	1908350	\$ 92.41	Transportation	\$ -	\$ 129.33
45 Real Voices Real Choices Transportation	1908351	\$ 92.41	Medical Payments, Waiver Match	\$ 136.13	\$ 250.00
46 Real Voices Real Choices Transportation	1908352	\$ 92.41	Medical Supplies	\$ 68.00	\$ -
47 Real Voices Real Choices Transportation	1908353	\$ 92.41	None	\$ -	\$ -
48 Real Voices Real Choices Transportation	1908354	\$ 92.41	Medical Payments, Transportation	\$ -	\$ 2,535.33
49 Real Voices Real Choices Transportation	1908355	\$ 92.41	Camp, Dental Treatment, Transportation	\$ 16.00	\$ 1,005.33
50 Real Voices Real Choices Transportation	1908356	\$ 92.41	Transportation	\$ -	\$ 129.33
51 Real Voices Real Choices Transportation	1908357	\$ 92.41	Camp, Transportation, Dental Copays	\$ -	\$ 831.33
52 Real Voices Real Choices Transportation	1908358	\$ 92.41	Memberships, Camp	\$ -	\$ 767.50

53	Real Voices Real Choices Transportation	1908359	\$	92.41	Camp, Conferences	\$	690.00	\$	600.00
54	Real Voices Real Choices Transportation	1908360	\$	92.41	Camp, Transportation, Conferences	\$	690.00	\$	1,855.20
Total approved by Utilization & Review Committee			\$	10,930.99					
Pending Requests									
Approved by email vote									