

**December, 2019 Funding Requests**

1/14/2020 **Board Meeting**

<b>Approved Requests</b>	<b>Request #</b>	<b>Amount</b>	<b>Previous Requests Funded</b>	<b>\$ YTD</b>	<b>\$ Last FY</b>
1 Pharmacy Copays	1912458	\$ 240.00	None	\$ -	\$ -
2 Catheter Supplies	1912459	\$ 250.00	Medical Supplies, Medical Equipment	\$ 632.69	\$ 7,918.42
3 Transportation	1912460	\$ 60.00	Transportation, Medical Payments	\$ 239.92	\$ 1,371.20
4 Dental Copays	1912461	\$ 50.00	Dental Copays, Medical Supplies	\$ 658.89	\$ 438.88
5 Dental Copays	1912462	\$ 50.00	Signature Stamp	\$ -	\$ 15.95
6 Dental Copays	1912463	\$ 50.00	Real Voices Real Choices	\$ -	\$ 90.16
7 Compression Socks & Great Call	1912464	\$ 700.00	Medical Supplies, Medical Equipment	\$ 632.69	\$ 7,918.42
8 Angel Sense Shirts	1912465	\$ 80.00	General Relief	\$ 526.94	\$ -
9 Light Therapy	1912466	\$ 1,800.00	None	\$ -	\$ -
10 Boost Nutrition	1912467	\$ 180.00	Transportation, General Relief	\$ 224.34	\$ -
11 Lifeline Subscription	1912468	\$ 371.40	Dental Copays, Medical Supplies	\$ 658.89	\$ 438.88
12 Transportation	1912469	\$ 156.00	Transportation, Glasses	\$ 539.41	\$ 456.00
13 PA Services	1912470	\$ 1,794.72	Community Integration, Transportation	\$ 515.04	\$ 903.83
14 PA and Transportation	1912471	\$ 2,448.00	Personal Assistant Services	\$ 1,146.62	\$ 2,042.07
15 Dental Treatment	1912472	\$ 204.00	Dental Copays, General Relief, Transportation	\$ 189.00	\$ 277.60
16 Dental Copays	1912473	\$ 50.00	Transportation	\$ -	\$ 139.86
17 Pommel for Wheelchair	1912474	\$ 123.00	None	\$ -	\$ -
18 Preventive Dental	1912475	\$ 250.00	None	\$ -	\$ -
19 Ear Surgery Expense	1912476	\$ 476.00	General Relief, Medical Payments	\$ 123.00	\$ 2,515.11
20 Signature Stamp	1912479	\$ 15.00	None	\$ -	\$ -
21 Transportation	1912480	\$ 860.00	Medical Payments, Transportation, Real Voices	\$ 132.41	\$ 2,535.33
22 Transportation	1912481	\$ 160.00	Transportation	\$ 48.00	\$ 48.00
23 Transportation	1912482	\$ 7.00	Real Voices Real Choices, Medical Supplies	\$ 200.41	\$ -
24 Transportation	1912483	\$ 272.00	Waiver Match, Transportation, Dental Copays	\$ 960.68	\$ 1,847.15
26 Bike and Lock	1912485	\$ 136.82	Transportation, Dental Copays	\$ 430.82	\$ 12.00
27 Simple Safe	1912486	\$ 250.00	Medical Supplies, Medical Equipment	\$ 632.69	\$ 7,918.42
28 YMCA Membership	1912487	\$ 140.40	None	\$ -	\$ -
29 YMCA Membership	1912488	\$ 140.40	None	\$ -	\$ -
30 Dental Copays	1912489	\$ 50.00	Dental Copays	\$ 6.00	\$ -
31 Dental Copays	1912490	\$ 50.00	None	\$ 132.41	\$ -
32 Transportation	1912491	\$ 400.00	None	\$ -	\$ -
33 Transportation	1912492	\$ 720.00	None	\$ -	\$ -
34 Dental Copays	1912493	\$ 50.00	Dental Copays, General Relief	\$ 80.00	\$ -
35 Transportation	1912494	\$ 120.00	Waiver Match, Medical Payments	\$ 549.10	\$ 250.00
<b>Total approved by Utilization &amp; Review Committee</b>		<b>\$ 12,704.74</b>			
<b>Pending Requests</b>					
<b>Approved by email vote</b>					
Dental Treatment	1912477	\$ 1,632.00	Real Voices Real Choices	\$ -	\$ 90.16
Individual Skills Development	1912478	\$ 3,218.80	None	\$ -	\$ -
Dental Treatment	1912484	\$ 612.00	Real Voices Real Choices	\$ -	\$ 90.16
PA Services	1912495	\$ 5,760.48	PA Services	\$ 1,098.44	\$ 2,328.30