

**May, 2019 Funding Requests**

6/18/2019 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 Dental Treatment	1905189	\$ 95.00	Transportation, Waiver Match	\$ 1,744.61	\$ 1,807.51
2 Dental Copays	1905190	\$ 50.00	Waiver Match	\$ 1,538.83	\$ 1,470.97
3 General Relief	1905191	\$ 30.00	None	\$ -	\$ -
4 Transportation	1905192	\$ 203.00	Transportation	\$ 77.70	\$ -
5 Dr. Temple Gradin Lecture	1905193	\$ 198.00	None	\$ -	\$ -
6 Dr. Temple Gradin Lecture	1905194	\$ 198.00	None	\$ -	\$ -
7 Dr. Temple Grandin Lecture	1905195	\$ 99.00	Waiver Match	\$ 551.26	\$ 749.36
8 Dr. Temple Grandin Lecture	1905196	\$ 297.00	None	\$ -	\$ -
9 Dr. Temple Grandin Lecture	1905197	\$ 297.00	Medical Payments	\$ 720.00	\$ -
10 Dr. Temple Grandin Lecture	1905198	\$ 198.00	Medical Payments	\$ 287.51	\$ -
11 Dr. Temple Grandin Lecture	1905199	\$ 198.00	None	\$ -	\$ -
12 Transportation	1905200	\$ 76.36	Transportation	\$ 156.04	\$ -
13 Dental Copays	1905201	\$ 50.00	None	\$ -	\$ -
14 Transportation	1905202	\$ 120.00	None	\$ -	\$ -
15 Transportation	1905203A	\$ 180.00	Transportation	\$ 90.00	\$ -
16 Transportation	1905203B	\$ 40.00	None	\$ -	\$ -
17 Transportation	1905204	\$ 156.00	Transportation	\$ 108.00	\$ -
18 Transportation	1905205	\$ 88.00	Camp, Transportation, Memberships	\$ 1,071.20	\$ 158.92
19 Transportation	1905206	\$ 100.00	None	\$ -	\$ -
20 Personal Assistant Services	1905207	\$ 800.24	Transportation, Community Integration	\$ 903.83	\$ 1,470.25
21 Dental Copays	1905208	\$ 50.00	None	\$ -	\$ -
22 Dental Copays	1905209	\$ 50.00	Transportation	\$ 313.40	\$ -
23 Dental Copays	1905210	\$ 50.00	None	\$ -	\$ -
24 Medical Payments	1905212	\$ 250.00	Waiver Match	\$ 107.01	\$ -
25 Dental Copays	1905213	\$ 50.00	General Relief	\$ 204.17	\$ -
26 Dental Copays	1905214	\$ 50.00	Transportation, Dental Copays	\$ 139.83	\$ 96.96
27 Dental Copays	1905215	\$ 50.00	Dental Copays	\$ 18.00	\$ -
28 Dental Copays	1905216	\$ 50.00	Dental Copays	\$ 18.00	\$ -
29 Transportation	1905217	\$ 120.00	Dental Copays, Transportation	\$ 56.00	\$ -
30 Transportation	1905218	\$ 6.00	Waiver Match, Memberships, Transportation	\$ 2,894.86	\$ 2,165.43
31 General Relief	1905219	\$ 60.00	None	\$ -	\$ -
32 General Relief	1905220	\$ 404.10	None	\$ -	\$ -
33 General Relief	1905221	\$ 140.00	Camp, Transportation, Memberships	\$ 1,071.20	\$ 158.92
34 Transportation, General Relief	1905222	\$ 417.00	Waiver Match, Medical Supplies	\$ 2,215.62	\$ 1,260.40
35 Special Olympics Camp	1905223	\$ 200.00	Memberships	\$ 134.40	\$ -
36 Medical Supplies	1905224	\$ 100.00	Transportation	\$ -	\$ 108.57
37 General Relief	1905225	\$ 100.00	None	\$ -	\$ -
38 Transportation	1905226	\$ 60.00	None	\$ -	\$ -
39 Real Voices Real Choices Conference	1905227	\$ 100.00	Camp, Transportation, Memberships	\$ 1,071.20	\$ 158.92
40 Real Voices Real Choices Conference	1905228	\$ 100.00	Camp, Transportation, Memberships	\$ 600.00	\$ 392.92
41 Dental Copays	1905229	\$ 50.00	Transportation	\$ 102.00	\$ -
<b>Total approved by Utilization &amp; Review Committee</b>		<b>\$ 5,930.70</b>			
<b>Pending Requests</b>					
<b>Approved by email vote</b>					