

November, 2019 Funding Requests

12/10/2019 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Transportation	1911434	\$ 424.00	Transportation, Waiver Match	\$ 863.55	\$ 1,652.79
2	Transportation	1911435	\$ 160.00	None	\$ -	\$ -
3	Transportation	1911436	\$ 164.00	Transportation	\$ 528.00	\$ 84.00
4	Transportation	1911437	\$ 1,728.00	Transportation	\$ 528.00	\$ 84.00
5	Compression Shirts	1911438	\$ 83.00	None	\$ -	\$ -
6	Transportation	1911439	\$ 48.00	Community Integration, Transportation	\$ 394.56	\$ 903.83
7	Dentures	1911440	\$ 700.00	Transportation	\$ 36.00	\$ 300.00
8	Dental Copays	1911441	\$ 50.00	Camp, Pool Pass	\$ 196.80	\$ 767.50
9	Hear Now Application	1911442	\$ 250.00	Transportation, Real Voices Real Choices	\$ -	\$ 213.33
10	Dental Copays	1911443	\$ 50.00	Waiver Match, General Relief, Transportation	\$ 3,176.66	\$ 2,513.93
11	Transportation	1911444	\$ 100.00	None	\$ -	\$ -
12	Dental Copays	1911445	\$ 50.00	Dental Treatment, General Relief	\$ 598.32	\$ -
13	Dental Copays	1911446	\$ 50.00	None	\$ -	\$ -
14	Trampoline	1911447	\$ 79.99	General Relief	\$ -	\$ 312.48
15	Medical Mileage	1911448	\$ 107.10	Medical Payments, Transportation	\$ 123.00	\$ 2,515.11
16	Dental Copays	1911451	\$ 50.00	Transportation	\$ 571.14	\$ -
17	Transportation	1911452	\$ 780.00	Transportation	\$ 78.00	\$ 36.00
18	YMCA Membership	1911454	\$ 141.60	Waiver Match, General Relief, Transportation	\$ 3,176.66	\$ 2,513.93
19	Transportation	1911455	\$ 60.00	Waiver Match, General Relief, Transportation	\$ 3,176.66	\$ 2,513.93
20	Dental Copays	1911456	\$ 50.00	None	\$ -	\$ -
21	Transportation	1911457	\$ 60.00	Camp	\$ 575.00	\$ 550.00
Total approved by Utilization & Review Committee			\$ 5,185.69			
Pending Requests						
Approved by email vote						
	Eye Surgery	1911449	\$ 2,892.08			
	Flight for Medical	1911450	\$ 393.20			