

**August, 2018 Funding Requests**

9/11/2018 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 Copays	1808273	\$ 25.00	None	\$ -	\$ -
2	Dental Copays	1808274	\$ 50.00	None	\$ -	\$ -
3	Transportation	1808275	\$ 32.00	Camp, Transportation, YMCA, Conference	\$ 698.00	\$ 158.92
4	Transportation	1808276	\$ 100.00	Conferences	\$ 129.33	\$ 125.48
5	Supported Employment	1808277	\$ 736.00	None	\$ -	\$ -
6	Transportation	1808278	\$ 66.00	Transportation, Dental	\$ 24.00	\$ 369.00
7	Dental Copays	1808279	\$ 50.00	None	\$ -	\$ -
8	Transportation	1808280	\$ 40.00	Community Intigration,Transportation	\$ 222.39	\$ 1,470.25
9	Transportation	1808281	\$ 100.00	None	\$ -	\$ -
10	Transportation	1808282	\$ 72.00	Transportation,waiver match,medical	\$ 101.48	\$ 812.28
11	Dental Copays	1808283	\$ 50.00	Dental, Transportation	\$ 9.00	\$ 13.00
12	Dental Copays	1808284	\$ 50.00	Dental, Camp	\$ 150.00	\$ 353.00
13	Medical Copay & Mileage	1808285	\$ 81.95	None	\$ -	\$ -
14	Adaptive Equipment	1808286	\$ 132.37	None	\$ -	\$ -
15	Transportation	1808287	\$ 900.00	Conferences, Dental	\$ -	\$ 133.96
16	Dental Copays	1808288	\$ 1,265.00	Dental Copays	\$ -	\$ 9.00
17	Transportation	1808289	\$ 60.00	Adaptive Equipment, Medical payments	\$ 2,288.48	\$ 6,775.13
18	Dental Copays	1808290	\$ 50.00	Conference, Transportation	\$ 129.33	\$ 136.44
19	Dental Copays	1808291	\$ 50.00	Dental	\$ 12.00	\$ 5.00
20	Preventive Dental	1808292	\$ 250.00	None	\$ -	\$ -
21	Transportation	1808293	\$ 960.00	Transportation	\$ -	\$ -
22	Transportation	1808294	\$ 150.00	Waiver Match, Transportation	\$ 104.17	\$ 1,807.51
23	Transportation	1808295	\$ 280.00	None	\$ -	\$ -
24	Transportation	1808296	\$ 236.00	conference,transportation, dental	\$ 129.33	\$ 178.48
25	Preventive Dental	1808297	\$ 250.00	Camp	\$ 450.00	\$ 350.00
26	Medical Supplies	1808298	\$ 35.78	Medical supplies	\$ 320.00	\$ 13.00
27	Transportation	1808299	\$ 180.00	None	\$ -	\$ -
28	Transportation	1808300	\$ 210.00	None	\$ -	\$ -
29	Curriculum	1808302	\$ 470.00	None	\$ -	\$ -
30	Community Integration & ISD	1808303	\$ 2,504.48	None	\$ -	\$ -
31	Transportation	1808304	\$ 60.00	None	\$ -	\$ -
32	Transportation	1808306	\$ 90.00	Transportation, waiver match, med supplies	\$ 602.89	\$ 2,019.54
33	Transportation	1808307	\$ 42.00	None	\$ -	\$ -
34	Personal Assistant Services	1808309	\$ 250.00	Personal Assistant Services, Waiver Match	\$ 424.86	\$ 250.90
35	Transportation	1808310	\$ 75.00	Transportation	\$ -	\$ 18.00
<b>Total approved by Utilization &amp; Review Committee</b>			<b>\$ 9,953.58</b>			
<b>Denied Requests</b>						
none						
<b>Pending Requests</b>						
For item below, requesting additional \$59.98 for increase in travel costs.						
<b>Approved by email vote</b>						
1	Conference Registration and Expenses	1808301	\$ 766.36	Transportation, waiver match, med supplies	\$ 602.89	\$ 2,019.54