

September, 2019 Funding Requests

10/8/2019 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Glasses	1909361	\$ 119.00	Transportation	\$ 30.00	\$ 456.00
2 Transportation	1909362	\$ 88.00	Camp, Transportation, Waiver Match	\$ 2,944.31	\$ 2,019.54
3 Transportation	1909363	\$ 160.00	Medical Payments, Transportation	\$ -	\$ 2,535.33
4 Transportation	1909364	\$ 144.00	Waiver Match, Transportation	\$ 604.07	\$ 1,652.79
5 ID Necklace	1909365	\$ 29.95	Waiver Match	\$ 98.14	\$ 705.55
6 Preventive Dental	1909366	\$ 250.00	Medical Payments	\$ 244.00	\$ 50.00
7 Transportation	1909367	\$ 12.00	Camp, Transportation, Waiver Match	\$ 2,944.31	\$ 2,019.54
8 Dental Copays	1909368	\$ 50.00	None	\$ -	\$ -
9 Dentures	1909369	\$ 1,632.00	None	\$ -	\$ -
10 Dental Copays	1909370	\$ 50.00	None	\$ -	\$ -
11 Waterproof Sheets and Mattress	1909371	\$ 103.65	General Relief	\$ -	\$ 225.49
12 Hospital Bed Sheets	1909372	\$ 107.94	None	\$ -	\$ -
13 Dental Copays	1909373	\$ 50.00	Medical Payments	\$ -	\$ 1,600.00
14 Transportation	1909374	\$ 90.00	Transportation	\$ 18.00	\$ 36.00
15 Transportation	1909375	\$ 120.00	Transportation	\$ -	\$ 48.00
16 Transportation	1909376	\$ 240.00	Transportation	\$ 234.00	\$ 84.00
17 Transportation	1909377	\$ 440.00	Waiver Match, Transportation	\$ 157.87	\$ 1,687.93
18 Dental Treatment	1909378	\$ 828.00	None	\$ -	\$ -
19 YMCA Membership	1909379	\$ 136.80	Pool Pass, Camp	\$ 40.00	\$ 767.50
20 Transportation	1909380	\$ 1,440.00	None	\$ -	\$ -
21 Transportation	1909381	\$ 160.00	Transportation	\$ 150.00	\$ 108.00
22 Transportation	1909382	\$ 40.00	None	\$ -	\$ -
23 Transportation	1909383	\$ 240.00	Transportation, Camp, Medical Payments	\$ 708.00	\$ 1,165.20
24 Transportation	1909384	\$ 60.00	Transportation, Community Intigration	\$ 245.40	\$ 903.83
25 Transportation	1909385	\$ 552.00	Camp	\$ -	\$ 650.00
26 Preventive Dental	1909386	\$ 250.00	Transportation	\$ 234.00	\$ 84.00
27 Probiotics and Sensory Swing	1909387	\$ 343.24	General Relief	\$ -	\$ 312.48
28 Probiotics	1909388	\$ 213.76	General Relief	\$ -	\$ 312.48
29 Dental Copays	1909389	\$ 50.00	Waiver Match, Conference	\$ 142.31	\$ 551.26
30 PA Services	1909390	\$ 1,301.76	Waiver Match	\$ 155.23	\$ 474.06
33 Wipes, Shower Chair	1909393	\$ 577.59	General Relief	\$ 82.56	\$ 285.63
34 Transportation	1909394	\$ 72.00	Transportation	\$ 30.00	\$ 456.00
35 Transportation	1909395	\$ 40.00	Conference	\$ 198.00	\$ -
Total approved by Utilization & Review Committee		\$ 9,991.69			
Pending Requests					
Approved by email vote					
Medications	1909391	\$ 360.00			
PA Services	1909392	\$ 1,875.12			