

October, 2019 Funding Requests

11/12/2019 Board Meeting

Approved Requests	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Dental Copays	1910396	\$ 50.00	Dental Treatment, Transportation	\$ -	\$ 2,535.33
2 Adaptive Equipment	1910397	\$ 130.97	None	\$ -	\$ -
3 Apple Watch	1910398	\$ 349.00	Conference, Transportation, General Relief	\$ -	\$ 1,541.09
4 Dental Copays	1910399	\$ 50.00	Real Voices Real Choices	\$ -	\$ 129.33
5 Therapy Evaluation	1910400	\$ 75.00	Waiver Match, Swimming, Transportation	\$ -	\$ 353.79
6 PA Services	1910401	\$ 1,410.24	Waiver Match, Medical Payments, Transportation	\$ 236.61	\$ 1,687.93
7 Special Olympics	1910402	\$ 100.00	Camps	\$ 230.00	\$ 134.40
8 OT Evaluation	1910403	\$ 75.00	Medical Supplies	\$ -	\$ 22.26
9 Transportation	1910404	\$ 712.00	Transportation, Dental Copays	\$ 54.00	\$ 12.00
10 Transportation	1910405	\$ 950.00	Wavier Match, Transportation, Dental Copays	\$ 249.11	\$ 670.69
11 Transportation	1910406	\$ 960.00	None	\$ -	\$ -
12 Transportation	1910407	\$ 960.00	Dental Copays	\$ -	\$ 5.00
13 Transportation	1910408	\$ 960.00	None	\$ -	\$ -
14 Transportation	1910409	\$ 192.00	Transportation	\$ 72.00	\$ 460.00
15 Transportation	1910410	\$ 120.00	Individual Skills Development	\$ 597.92	\$ 824.96
16 Transportation	1910411	\$ 40.00	Waiver Match	\$ 274.64	\$ 705.55
17 Transportation	1910412	\$ 624.00	Transportation	\$ 78.00	\$ 329.00
18 Transportation	1910413	\$ 60.00	Waiver Match	\$ 65.79	\$ 86.94
19 OT Evaluation	1910414	\$ 75.00	None	\$ -	\$ -
20 OT Evaluation	1910415	\$ 75.00	None	\$ -	\$ -
21 Dental Copays	1910416	\$ 50.00	Dental Copays	\$ -	\$ 4.00
22 Dental Copays	1910417	\$ 50.00	Individual Skills Development	\$ 597.92	\$ 824.96
23 Individual Skills Development	1910418	\$ 1,625.00	Individual Skills Development	\$ 597.92	\$ 824.96
24 Physical Therapy	1910419	\$ 160.00	Real Voices Real Choices	\$ -	\$ 129.33
25 Transportation	1910420	\$ 64.00	None	\$ -	\$ -
26 Preventative Dental	1910421	\$ 250.00	Real Voices Real Choices , Dental Copays	\$ 3.00	\$ 129.33
27 GPS System	1910422	\$ 478.96	None	\$ -	\$ -
28 Dental Copays	1910423	\$ 50.00	General relief, Dental Copays	\$ 127.97	\$ -
29 Dental Copays	1910424	\$ 50.00	Camp, Dental Copays	\$ 677.00	\$ 84.26
30 Clock	1910425	\$ 59.49	Transportation	\$ -	\$ 313.45
33 Transportation	1910426	\$ 170.00	Transportation	\$ 36.00	\$ 36.00
34 Transportation	1910427	\$ 960.00	Camp	\$ 650.00	\$ -
35 Dental Treatment	1910428	\$ 1,730.00	None	\$ -	\$ -
37 Dental Copays	1910429	\$ 50.00	Individual Skills Development	\$ 597.92	\$ 824.96
39 Medical Mileage	1910430	\$ 120.96	General relief, Transportation	\$ 19.89	\$ 40.83
40 Medical Mileage	1910431	\$ 120.96	General relief, Transportation	\$ 19.89	\$ 109.87
42 Transportation	1910432	\$ 80.00	None	\$ -	\$ -
43 Transportation	1910433	\$ 120.00	Waiver match, transportation, camp, general rel	\$ 3,085.26	\$ 2,513.95
45 Staff for Overnight Trip	1910434	\$ 1,249.12	Medical Supplies	\$ -	\$ 137.16
47 Dental Copays	1910435	\$ 50.00	Camp	\$ 650.00	\$ 625.00
48 Hear Now Application	1910436	\$ 250.00	Dental Copays	\$ -	\$ 9.00
50 Hear Now Application	1910437	\$ 250.00	Medical Payments, General Relief	\$ -	\$ 372.97
51 Water Aerobics	1910438	\$ 45.00	None	\$ -	\$ -
53 Transportation	1910439	\$ 500.00	Dental Copays	\$ -	\$ 33.00
Total approved by Utilization & Review Committee		\$ 16,501.70			
Pending Requests					
Approved by email vote					