

**July, 2019 Funding Requests**

8/20/2019 Board Meeting

<i>Approved Requests</i>	<b>Request #</b>	<b>Amount</b>	<b>Previous Requests Funded</b>	<b>\$ YTD</b>	<b>\$ Last FY</b>
1 Dental Treatment	1906242	\$ 185.00	Waiver Match, Transportation, Dental	\$ -	\$ 1,522.61
2 Dental Copays	1906243	\$ 50.00	Dental Copays	\$ -	\$ 9.00
3 Transportation	1906246	\$ 35.00	None	\$ -	\$ -
4 Summer Youth Program	1906248	\$ 1,901.00	Summer Youth Program	\$ -	\$ 1,201.50
5 Dental Copays	1906249	\$ 50.00	None	\$ -	\$ -
6 General Relief	1906250	\$ 1,266.80	General Relief	\$ -	\$ 1,895.40
7 Dental Copays	1906252	\$ 50.00	Medical Payments, Transportation	\$ -	\$ 2,535.33
8 Dental Copays	1906253	\$ 50.00	None	\$ -	\$ -
9 Transportation	1906256	\$ 76.00	Transportation	\$ -	\$ 36.00
10 Transportation	1906257	\$ 113.00	Waiver Match, Transportation, Dental	\$ 240.84	\$ 2,513.93
11 Transportation	1906258	\$ 80.00	None	\$ -	\$ -
12 Transportation	1906259	\$ 60.00	Waiver Match	\$ 44.65	\$ 474.06
13 General Relief	1906260	\$ 198.32	General Relief	\$ -	\$ 225.49
14 Transportation	1906261	\$ 100.00	Transportation	\$ 114.00	\$ 108.00
15 Transportation	1906262	\$ 136.00	Camp, Membership	\$ 200.00	\$ 134.40
16 Transportation	1906263	\$ 454.00	Transportation	\$ 12.00	\$ 456.00
17 Transportation	1906264	\$ 358.00	Transportation	\$ -	\$ 213.33
18 Dental Copays	1906265	\$ 50.00	Dental Copays	\$ -	\$ 4.00
19 Dental Copays	1906266	\$ 50.00	Medical Payments, Dental Copays	\$ -	\$ 227.00
20 Dental Copays & Treatment	1906267	\$ 665.00	Waiver Match	\$ 121.20	\$ 1,184.74
21 Transportation	1906268	\$ 82.00	Community Integration, Transportation	\$ -	\$ 903.83
22 Transportation	1906269	\$ 24.00	Transportation	\$ -	\$ 129.33
23 Transportation	1906270	\$ 24.00	Transportation	\$ -	\$ 129.33
24 Transportation	1906271	\$ 200.00	Wavier Match, Transportation, General Relief	\$ 240.84	\$ 2,513.93
25 Transportation	1906272	\$ 304.00	Wavier Match, Transportation	\$ 374.45	\$ 1,652.79
26 Dr. Temple Grandin Lecture	1906273	\$ 198.00	Community Integration	\$ 462.43	\$ 1,313.62
27 General Relief	1906274	\$ 68.00	None	\$ -	\$ -
28 Transportation	1906275	\$ 304.56	Wavier Match, Transportation, General Relief	\$ 240.84	\$ 2,513.93
29 General Relief	1906276	\$ 159.99	Medical Payments, Transportation	\$ 30.00	\$ 1,371.20
30 Dental Copays	1906277	\$ 50.00	None	\$ -	\$ -
31 Dental Copays	1906278	\$ 50.00	Waiver Match, Transportation, Dental	\$ 145.00	\$ 1,522.61
32 Transportation	1906279	\$ 585.00	Wavier Match, Transportation	\$ -	\$ 2,716.76
33 General Relief	1906280	\$ 98.97	None	\$ -	\$ -
34 Transportation	1907282	\$ 160.00	Medical Payments, Transportation	\$ -	\$ 2,515.11
35 Transportation	1907283	\$ 280.00	None	\$ -	\$ -
36 Preventive Dental	1907288	\$ 250.00	None	\$ -	\$ -
37 Transportation	1907290	\$ 181.24	None	\$ -	\$ -
38 Dental Copays	1907291	\$ 50.00	Community Integration, Transportation	\$ 462.43	\$ 1,313.62
39 Dental Copays	1907292	\$ 50.00	Transportation, General Relief, Copays	\$ 45.00	\$ 277.60
40 Transportation	1907293	\$ 500.00	Dental Copays	\$ -	\$ 5.00
41 Transportation	1907294	\$ 180.00	Dental Copays	\$ -	\$ 33.00
42 Dental Copays	1907295	\$ 50.00	Dental Copays, Medical Supplies	\$ -	\$ 131.00
43 General Relief	1907296	\$ 1,492.10	General Relief, Conference	\$ -	\$ 1,541.09
44 Transportation	1907298	\$ 200.00	Transportation	\$ -	\$ 156.04
45 Transportation	1907299	\$ 320.00	Wavier Match	\$ 75.48	\$ 371.39
46 Transportation	1907300	\$ 187.00	None	\$ -	\$ -
47 Amanda Smith	1907301	\$ 50.00	Wonderland Camp	\$ 690.00	\$ 600.00
48 Dr. Temple Grandin Lecture	1907302	\$ 198.00	None	\$ -	\$ -
49 YMCA Membership	1907303	\$ 136.80	Transportation	\$ -	\$ 129.33
50 Transportation	1907304	\$ 60.00	Transportation	\$ -	\$ 48.00
51 Transportation	1907305	\$ 48.00	Wavier Match, Transportation, General Relief	\$ 240.84	\$ 2,513.93

<b>Total approved by Utilization &amp; Review Committee</b>		\$ 12,469.78		
<b>Pending Requests</b>				
<b>Approved by email vote</b> Community Integration	1907281	\$ 3,275.52		