

May 2021 Funding Requests

6/29/2021 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Transportation	2105113	\$ 200.00	None	\$ -	\$ -
2	Dental Copays	2105114	\$ 50.00	None	\$ -	\$ -
3	Dental Copays	2105115	\$ 50.00	Dental Copays	\$ -	\$ 3.00
4	Bed	2105116	\$ 233.94	None	\$ -	\$ -
5	Transportation	2105117	\$ 180.00	None	\$ -	\$ -
6	Transportation	2105118	\$ 100.00	None	\$ -	\$ -
7	Transportation	2105119	\$ 200.00	None	\$ -	\$ -
8	Transportation	2105120	\$ 540.00	Transportation	\$ -	\$ 180.00
9	Transportation	2105121	\$ 60.00	Dental Copays	\$ -	\$ 6.00
10	Transportation	2105122	\$ 40.00	Dental Treatment	\$ 2,474.00	\$ 54.00
11	Counseling	2105123	\$ 863.52	Counseling	\$ 143.92	\$ -
12	Dental Copays	2105124	\$ 50.00	None	\$ -	\$ -
13	Dental Copays	2105125	\$ 50.00	Waiver Match, Transportation, Conference	\$ 1,728.20	\$ 2,462.83
14	I Pad	2105126	\$ 829.83	Slick Skies, Evaluation, Waiver March, Membership, General Relief	\$ 396.00	\$ 1,502.37
15	Tablet	2105127	\$ 619.47	Transportation	\$ -	\$ 245.00
16	Therapy	2105128	\$ 320.00	Medical Payments, Evaluation	\$ 243.99	\$ 901.36
17	Dental Copays	2105129	\$ 50.00	Waiver Match, General Relief	\$ 448.70	\$ -
18	Camp Wonderland	2105130	\$ 550.00	None	\$ -	\$ -
19	Transportation	2105131	\$ 122.00	Slick Skies, Evaluation, Waiver March, Membership, General Relief	\$ 396.00	\$ 1,502.37
20	Preventive Dental	2105132	\$ 250.00	None	\$ -	\$ -
21	Ensure	2105133	\$ 1,200.00	Medical Payments, Real Voices Real Choices	\$ 1,283.73	\$ 1,127.48
22	Transportation	2105134	\$ 122.00	General Relief	\$ 294.97	\$ -
23	Dental Copays	2105135	\$ 50.00	Waiver Match	\$ 219.56	\$ 423.65
24	Dental Copays	2105136	\$ 50.00	None	\$ -	\$ -
25	Dental Copays	2105137	\$ 50.00	General Relief	\$ 15.00	\$ -
26	Mileage Reimbursement	2105138	\$ 100.00	Dental Treatment	\$ 1,632.00	\$ -
27	Transportation	2105139	\$ 480.00	None	\$ -	\$ -
28	Transportation	2105134B	\$ 122.00	Waiver Match, Evaluation	\$ 3,137.73	\$ 78.13
Total approved by Utilization & Review Committee			\$ 7,532.76			
Pending Requests						
Approved by email vote						