

**January, 2021 Funding Requests**

2/9/2021 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 Benefiber	2101001	\$ 408.24	Benefiber, Dental Copays	\$ -	\$ 70.04
2 Counseling	2101002	\$ 575.68	YMCA Membership, Dental Copays, Community Integration	\$ -	\$ 288.36
3 Boost	2101003	\$ 1,140.00	Boost, Transportation	\$ 499.03	\$ 547.50
4 Dental Copays	2101004	\$ 50.00	Temporary Residential Supports, Dental Copays	\$ -	\$ 2,563.19
5 Dental Copays	2101005	\$ 50.00	None	\$ -	\$ -
6 Air Mattress	2101006	\$ 58.99	General Relief	\$ -	\$ 271.59
7 Medical Mileage & Lodging	2101007	\$ 1,810.40	Dental Copays, Medical Mileage, Lodging	\$ 1,295.73	\$ 1,148.93
8 Individual Skills Development	2101008	\$ 2,462.72	Individual Skills Development, Transportation	\$ 1,949.85	\$ 1,557.57
9 Transportation	2101009	\$ 552.00	Real Voices Real Choices, Medical Payments, Transportation	\$ 92.00	\$ 382.41
10 Transportation	2101010	\$ 396.00	Individual Skills Development, Transportation	\$ 1,949.85	\$ 1,557.57
11 Counseling	2101011	\$ 287.84	None	\$ -	\$ -
12 Counseling	2101012	\$ 287.84	None	\$ -	\$ -
13 Counseling	2101013	\$ 287.84	None	\$ -	\$ -
14 Individual Skills Development	2101014	\$ 371.40	None	\$ -	\$ -
15 Transportation	2101015	\$ 40.00	None	\$ -	\$ -
16 Transportation	2101016	\$ 150.00	Waiver Match, YMCA Membership, Transportation, General Relief	\$ 537.13	\$ 4,393.96
<b>Total approved by Utilization &amp; Review Committee</b>		<b>\$ 8,928.95</b>			
<b>Pending Requests</b>					
<b>Approved by email vote</b>					