

**June, 2020 Funding Requests**

8/18/2020 Board Meeting

<b>Approved Requests</b>		<b>Request #</b>	<b>Amount</b>	<b>Previous Requests Funded</b>	<b>\$ YTD</b>	<b>\$ Last FY</b>
1	Transportation	2006147	\$ 3,640.00	Transportation, Waiver Match	\$ 1,583.22	\$ 1,598.92
2	PT Evaluation	2006148	\$ 125.00	General Relief, Medication	\$ 5.00	\$ 901.36
3	Wheelchair Hooks	2006149	\$ 250.00	None	\$ -	\$ -
4	Smart Pill Box	2006150	\$ 149.00	Transportation, Dental Treatment	\$ -	\$ 479.00
5	Personal Assistant Services and Transportation	2006151	\$ 2,473.20	Personal Assistant Services	\$ 2,183.16	\$ 2,042.07
6	Medication	2006152	\$ 658.00	Medication, Therapy Evaluation, General Relief	\$ -	\$ 3,436.72
7	Dental Copays	2006153	\$ 50.00	Camp, Waiver Match	\$ -	\$ 1,839.52
8	Personal Assistant Services	2006154	\$ 2,820.48	Transportation, Waiver Match, Medical Payments	\$ 1,529.86	\$ 1,687.93
9	Hand Grips	2006155	\$ 180.00		\$ 5.00	\$ 901.36
10						
11						
<b>Total approved by Utilization &amp; Review Committee</b>			<b>\$ 10,345.68</b>			
<b>Pending Requests</b>						
1						
2						
4						
<b>Approved by email vote</b>						