

May, 2020 Funding Requests

6/23/2020 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Medical Expenses	2005136	\$ 1,652.00	General Relief, Dental Copays, Medical Supplies	\$ 1,148.93	\$ 261.49
2	Dental Copays	2005137	\$ 50.00	None	\$ -	\$ -
3	Sensory Necklaces	2005138	\$ 23.97	None	\$ -	\$ -
4	Dental Treatment	2005139	\$ 204.00	None	\$ -	\$ -
5	Transportation	2005140	\$ 120.00	Transportation, Camp, Conferences, Waiver Match	\$ 4,212.56	\$ 2,513.93
6	Dental Copays	2005141	\$ 50.00	Dental Copays	\$ -	\$ 18.00
7	Dental Copays	2005142	\$ 50.00	Dental Copays	\$ 3.00	\$ 7.00
8	Home Security Equipment	2005143	\$ 413.88	None	\$ -	\$ -
9	Medical Mileage and Lodging	2005144	\$ 316.25	General Relief, Transportation, Medical Payments	\$ 485.15	\$ 2,515.11
10	Hooks for Wheelchair	2005145	\$ 250.00	None	\$ -	\$ -
11	Ensure	2005146	\$ 1,200.00	Ensure, Real Voices Real Choices.	\$ 1,127.48	\$ 1,362.42
Total approved by Utilization & Review Committee			\$ 4,330.10			
Pending Requests						
1	Transportation	2006147	\$ 3,640.00	Transportation, Waiver Match	\$ 1,583.22	\$ 1,598.92
2	Personal Assistant Services and Transportation	2006151	\$ 2,473.20	Personal Assistant Services	\$ 2,183.16	\$ 2,042.07
4	Personal Assistant Services	2006154	\$ 2,820.48	Transportation, Waiver Match, Medical Payments	\$ 1,529.86	\$ 1,687.93
Approved by email vote						