

April 2021 Funding Requests

5/11/2021 Board Meeting

Approved Requests		Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1	Transportation	2104078	\$ 480.00	Transportation	\$ -	\$ 90.00
2	Personal Assistance Services	2104079	\$ 490.32	Personal Assistance Services	\$ 261.18	\$ 36.16
3	Camp	2104080	\$ 850.00	General Relief, Waiver Match	\$ 231.78	\$ -
4	Dental Treatment	2104081	\$ 90.00	Waiver Match	\$ 26.03	\$ -
5	Safety Equipment	2104082	\$ 73.99	General Relief	\$ -	\$ 103.61
6	Transportation	2104083	\$ 360.00	Transportation, General Relief	\$ 727.72	\$ 245.92
7	Dental Copays	2104084	\$ 50.00	Medical Lodging, Medical Mileage	\$ 2,424.07	\$ 1,148.93
8	Dental Copays	2104085	\$ 50.00	General Relief	\$ 29.98	\$ -
9	Physical Therapy	2104086	\$ 605.00	Medication, Therapy Evaluation, General Relief	\$ 216.40	\$ 901.36
10	Dental Copays	2104087	\$ 50.00	Transportation, Real Voices Real Choices, Glasses	\$ -	\$ 773.41
11	Dental Copays	2104088	\$ 50.00	Real Voices Real Choices, Dental Copays	\$ -	\$ 155.41
12	Transportation	2104089	\$ 200.00	Transpiration, Dental Treatment	\$ -	\$ 736.00
13	Transportation	2104090	\$ 200.00	Medial Payments	\$ 71.96	\$ -
14	Transportation	2104091	\$ 480.00	Waiver Match, General Relief	\$ 276.06	\$ -
15	Chair	2104092	\$ 695.95	Medical Equipment	\$ -	\$ 123.00
16	Medical Lodging	2104093	\$ 1,782.82	Medical Lodging, Medical Mileage	\$ -	\$ 1,299.40
17	Individual Skills Development	2104094	\$ 1,931.28	Individual Skills Development	\$ -	\$ 1,665.54
18	Medical Mileage	2104095	\$ 719.20	Medical Mileage, Medical Lodging	\$ 2,424.07	\$ 1,148.93
19	Dental Copays	2104096	\$ 50.00	Dental Copays	\$ 2.00	\$ 3.00
20	Dental Copays	2104097	\$ 50.00	Transportation	\$ -	\$ 90.00
21	Dental Copays	2104098	\$ 50.00	General Relief, Medical Supplies	\$ 1,305.95	\$ 706.19
22	Medical Supplies	2104099	\$ 638.82	None	\$ -	\$ -
23	Medical Supplies	2104100	\$ 448.21	Medical Supplies, General Relief	\$ 325.57	\$ -
24	Compression Shirts	2104101	\$ 33.52	Medical Supplies, General Relief	\$ 325.57	\$ -
25	Transfer Board	2104102	\$ 94.00	None	\$ -	\$ -
26	Dental Copays	2104103	\$ 50.00	None	\$ -	\$ -
27	Glasses	2104104	\$ 445.43	PA Services, Transportation	\$ 1,654.32	\$ 1,642.86
28	OT Evaluation	2104105	\$ 125.00	Medical Supplies, Medical Lodging, Waiver Match, General Relief	\$ 2,691.79	\$ 3,436.72
29	Dental Copays	2104106	\$ 50.00	Waiver Match, Camp	\$ 132.58	\$ 1,839.52
30	Dental Copays	2104107	\$ 50.00	Waiver Match, Camp, Dental Copays	\$ 1,648.32	\$ 2,351.89
31	Dental Copays	2104108	\$ 50.00	Dental Copays, Medical Supplies	\$ 102.06	\$ 70.04
32	Penetrative Dental	2104109	\$ 250.00	None	\$ -	\$ -
33	Dental Copays	2104110	\$ 50.00	None	\$ -	\$ -
34	Slick Skis and Wheels	2104111	\$ 1,439.00	General Relief, Waiver Match, Evaluation	\$ 125.00	\$ 1,502.37
35	Dental Copays	2104112	\$ 50.00	None	\$ -	\$ -
Total approved by Utilization & Review Committee			\$ 13,082.54			
Pending Requests						
Approved by email vote						