

February 2021 Funding Requests

3/9/2021 Board Meeting

<i>Approved Requests</i>	Request #	Amount	Previous Requests Funded	\$ YTD	\$ Last FY
1 Dental Copays	2102016	\$ 50.00	None	\$ -	\$ -
2 YMCA Membership	2102017	\$ 144.00	Waiver Match, YMCA Membership, General Relief	\$ 819.90	\$ 4,393.96
3 Medical Copays	2102018	\$ 400.00	Light Therapy	\$ 466.21	\$ 436.55
4 Transportation	2102019	\$ 720.00	None	\$ -	\$ -
5 Transportation	2102020	\$ 44.00	Waiver Match, Transportation	\$ 637.92	\$ 1,955.60
6 Transportation	2102021	\$ 280.00	Camp, Waiver Match, Transportation	\$ -	\$ 774.00
7 Transportation	2102022	\$ 480.00	None	\$ -	\$ -
8 Transportation	2102023	\$ 480.00	None	\$ -	\$ -
9 Transportation	2102024	\$ 480.00	Camp, Transportation	\$ -	\$ 662.00
10 Transportation	2102025	\$ 420.00	Waiver Match	\$ -	\$ 353.55
11 Transportation	2102026	\$ 936.00	Transportation, Individual Skills Development	\$ 331.52	\$ 1,113.76
12 Transportation	2102027	\$ 396.00	Individual Skills Development, Transportation	\$ 2,147.93	\$ 1,557.57
13 Camp	2102028	\$ 550.00	Waiver Match, Dental Copays	\$ 1,433.37	\$ 2,351.89
14 Camp	2102029	\$ 600.00	Camp	\$ -	\$ 675.00
15 Camp	2102030	\$ 550.00	None	\$ -	\$ -
16 Camp	2102031	\$ 550.00	Camp, Waiver Match, Transportation	\$ -	\$ 774.00
17 Camp	2102032	\$ 425.00	General Relief	\$ 89.99	\$ -
18 Food for Service Animal	2102033	\$ 419.94	General Relief	\$ 243.54	\$ 437.17
19 Home Modifications	2102034	\$ 1,559.00	General Relief	\$ 240.12	\$ -
20 Counseling	2102035	\$ 150.00	Conference	\$ -	\$ 297.00
21 Medical Mileage	2102036	\$ 107.36	Medical Mileage	\$ 62.06	\$ 485.15
22 Counseling	2102037	\$ 863.52	Waiver Match	\$ 468.75	\$ 879.29
23 Counseling	2102038	\$ 71.96	Waiver Match	\$ 468.75	\$ 879.29
24 Transportation	2102039	\$ 60.00	Dental Copays	\$ -	\$ 6.00
25 Library Card	2102040	\$ 30.00	None	\$ -	\$ -
26 Dental Copays	2102041	\$ 50.00	None	\$ -	\$ -
27 Library Card	2102042	\$ 30.00	Dental Copays	\$ -	\$ 5.00
28 Dental Copays	2102043	\$ 50.00	Dental Copays	\$ -	\$ 5.00
29 Hearing Aid Cleaning	2102044	\$ 78.00	None	\$ -	\$ -
30 Compression Shirts & Sensory Brush	2102045	\$ 35.98	None	\$ -	\$ -
31 Transportation	2102046	\$ 200.00	Dental Treatment	\$ -	\$ 1,652.00
32 Individual Skills Development	2102047	\$ 866.60	None	\$ -	\$ -
33 Dental Copays	2102048	\$ 50.00	None	\$ -	\$ -
Total approved by Utilization & Review Committee		\$ 12,127.36			
Pending Requests					
Approved by email vote					