

BOARD ACTION REQUEST**Subject: March 2021 Disbursements**

Meeting Date: April 15, 2021

RECOMMENDED MOTION:

To approve the March 2021 disbursements of \$46,039,614.35 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$4,035,166.44
Healthwest	\$8,552,509.83
Network 180	\$22,817,703.95
Ottawa County CMH	\$6,255,480.59
West Michigan CMH	\$3,085,443.79
SUD Prevention Expenses	\$120,539.72
Beacon Health Options	\$938,304.33
Administrative Expenses	\$234,465.70
Total:	\$46,039,614.35

97.4% of Disbursements were paid to Members, SUD Prevention Services, and State of Michigan.

I affirm that all payments identified in the monthly summary above are for previously appropriated amounts.

STAFF: Maxine Coleman**DATE:** April 15, 2021