

**BOARD ACTION REQUEST**

**Subject: October 2020 Disbursements**

Meeting Date: November 19, 2020

**RECOMMENDED MOTION:**

To approve the October 2020 disbursements of \$45,045,797.15 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$3,825,163.73
Healthwest	\$8,228,491.90
Network 180	\$21,872,451.13
Ottawa County CMH	\$5,818,973.28
West Michigan CMH	\$2,979,100.21
SUD Prevention Expenses	\$307,582.28
Michigan IPA Tax - Quarterly	\$910,450.50
Beacon Health Options	\$919,927.21
Administrative Expenses	\$183,656.91
<b>Total:</b>	<b>\$45,045,797.15</b>

97.55% of Disbursements were paid to Members and SUD Prevention Services.

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

**STAFF:** Maxine Coleman

**DATE:** November 19, 2020