

**BOARD ACTION REQUEST****Subject: September 2020 Disbursements**

Meeting Date: October 15, 2020

**RECOMMENDED MOTION:**

To approve the September 2020 disbursements of \$14,664,767.48 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$1,259,030.98
Healthwest	\$2,697,835.63
Network 180	\$6,858,393.51
Ottawa County CMH	\$1,766,806.15
West Michigan CMH	\$803,148.12
SUD Prevention Expenses	\$114,399.25
Beacon Health Options	\$887,470.66
Administrative Expenses	\$277,683.18
<b>Total:</b>	<b>\$14,664,767.48</b>

92.05% 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:** October 15, 2020