

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

Meeting Date: January 21, 2021

RECOMMENDED MOTION:

To approve the December 2020 disbursements of \$59,988,017.78 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$5,086,472.62
Healthwest	\$10,842,458.90
Network 180	\$29,946,959.87
Ottawa County CMH	\$7,684,109.50
West Michigan CMH	\$3,783,175.46
SUD Prevention Expenses	\$655,268.21
SUD Public Act 2 (PA2)	\$16,995.63
Beacon Health Options	\$1,841,301.47
Administrative Expenses	\$131,276.12
Total:	\$59,988,017.78

96.71% 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:** January 21, 2021