

**BOARD ACTION REQUEST****Subject: December 2019 Disbursements**

Meeting Date: January 16, 2020

**RECOMMENDED MOTION:**

To approve the December 2019 disbursements of \$24,767,146.82 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$1,995,133.53
Healthwest	\$4,427,356.74
Network 180	\$12,139,932.75
Ottawa County CMH	\$3,030,876.13
West Michigan CMH	\$1,562,698.70
SUD Prevention Expenses	\$247,331.06
Hospital Reimbursement Adjuster (HRA)	\$8,008.00
Beacon Health Options	\$826,698.01
Administrative Expenses	\$529,111.90
<b>Total:</b>	<b>\$24,767,146.82</b>

94.53% 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 16, 2020