

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

Meeting Date: April 16, 2020

RECOMMENDED MOTION:

To approve the March 2020 disbursements of \$30,242,844.41 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$2,155,288.25
Healthwest	\$5,415,808.02
Network 180	\$13,467,557.58
Ottawa County CMH	\$3,339,226.80
West Michigan CMH	\$1,668,780.68
SUD Prevention Expenses	\$551,846.61
Hospital Reimbursement Adjuster (HRA)	\$2,514,512.00
Beacon Health Options	\$880,604.11
Administrative Expenses	\$249,220.36
Total:	\$30,242,844.41

96.26% 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:** April 16, 2020