

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

Meeting Date: February 20, 2020

**RECOMMENDED MOTION:**

To approve the January 2020 disbursements of \$26,181,428.18 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$2,178,212.88
Healthwest	\$4,795,949.20
Network 180	\$12,284,631.07
Ottawa County CMH	\$3,209,044.35
West Michigan CMH	\$1,640,814.66
SUD Prevention Expenses	\$879,419.28
Hospital Reimbursement Adjuster (HRA)	\$0.00
Beacon Health Options	\$823,377.96
Administrative Expenses	\$369,978.78
<b>Total:</b>	<b>\$26,181,428.18</b>

95.44% 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:** February 20, 2020