

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

Meeting Date: December 17, 2020

RECOMMENDED MOTION:

To approve the November 2020 disbursements of \$23,195,710.16 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$1,430,044.07
Healthwest	\$3,000,823.54
Network 180	\$8,170,750.39
Ottawa County CMH	\$2,076,389.50
West Michigan CMH	\$954,361.89
SUD Prevention Expenses	\$1,121,262.69
Local Match Payment	\$510,024.00
Hospital Reimbursement Adjuster (HRA)	\$1,453,144.00
SUD Public Act 2 (PA2)	\$76,891.60
Beacon Health Options	\$935,597.09
Administrative Expenses	\$3,466,421.39
Total:	\$23,195,710.16

81.02% 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:** December 17, 2020