

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

Meeting Date: May 21, 2020

**RECOMMENDED MOTION:**

To approve the April 2020 disbursements of \$26,986,659.74 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$2,158,166.86
Healthwest	\$4,657,268.63
Network 180	\$12,360,137.78
Ottawa County CMH	\$3,209,729.50
West Michigan CMH	\$1,641,459.17
SUD Prevention Expenses	\$240,032.16
Michigan IPA Tax - Quarterly	\$927,897.30
Beacon Health Options	\$872,931.01
Administrative Expenses	\$919,037.33
<b>Total:</b>	<b>\$26,986,659.74</b>

93.36% 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:** May 21, 2020