

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

Meeting Date: June 18, 2020

**RECOMMENDED MOTION:**

To approve the May 2020 disbursements of \$32,234,376.82 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$2,376,601.78
Healthwest	\$5,114,577.39
Network 180	\$13,433,275.56
Ottawa County CMH	\$3,473,568.76
West Michigan CMH	\$1,795,154.78
SUD Prevention Expenses	\$223,526.89
Local Match Payment	\$510,024.00
Michigan IPA Tax - Quarterly	\$927,897.30
Hospital Reimbursement Adjuster (HRA)	\$2,669,744.00
Beacon Health Options	\$878,795.86
Administrative Expenses	\$831,210.50
<b>Total:</b>	<b>\$32,234,376.82</b>

94.7% 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:** June 18, 2020