

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

Meeting Date: July 16, 2020

**RECOMMENDED MOTION:**

To approve the June 2020 disbursements of \$18,796,423.52 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$1,297,221.49
Healthwest	\$2,780,469.70
Network 180	\$7,139,230.26
Ottawa County CMH	\$1,839,793.77
West Michigan CMH	\$893,991.15
SUD Prevention Expenses	\$658,884.30
Hospital Reimbursement Adjuster (HRA)	\$745,052.00
Beacon Health Options	\$910,888.13
Administrative Expenses	\$2,530,892.72
<b>Total:</b>	<b>\$18,796,423.52</b>

81.69% 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:** July 16, 2020