

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

Meeting Date: August 20, 2020

RECOMMENDED MOTION:

To approve the July 2020 disbursements of \$46,002,850.42 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$3,821,655.05
Healthwest	\$8,083,642.29
Network 180	\$21,412,515.84
Ottawa County CMH	\$5,699,769.06
West Michigan CMH	\$2,921,502.23
SUD Prevention Expenses	\$579,714.28
Michigan IPA Tax - Quarterly	\$1,838,347.80
Hospital Reimbursement Adjuster (HRA)	\$562,716.00
Beacon Health Options	\$895,782.89
Administrative Expenses	\$187,204.98
Total:	\$46,002,850.42

97.65% of Disbursements were paid to Members, Taxes, HRA and SUD Prevention Services.

I affirm that all payments identified in the monthly summary above are for previously appropriated amounts.

STAFF: Maxine Coleman**DATE:** August 20, 2020