



BOARD ACTION REQUEST
Subject : June 2022 Disbursements
 Meeting Date July 21, 2022

RECOMMENDED MOTION:

To approve the June 2022 disbursements of \$36,998,595.33 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$2,911,779.85
Healthwest	\$9,354,949.49
Network 180	\$16,327,179.95
Ottawa County CMH	\$4,575,754.79
West Michigan CMH	\$2,516,733.46
SUD Prevention Expenses	\$109,324.26
Local Match Payment	\$0.00
Hospital Reimbursement Adjuster (HRA)	\$0.00
MICHIGAN IPA TAX - QUARTERLY	\$0.00
SUD Public Act 2 (PA2)	\$235,744.87
Beacon Health Options	\$437,198.20
Administrative Expenses	\$529,930.46
Total:	\$36,998,595.33

97.37% 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: *Stacia Chick*

DATE: 7/11/22