



BOARD ACTION REQUEST
Subject : May 2022 Disbursements
 Meeting Date June 16, 2022

RECOMMENDED MOTION:

To approve the May 2022 disbursements of \$45,535,401.47 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$3,128,420.00
Healthwest	\$8,157,593.65
Network 180	\$18,972,392.09
Ottawa County CMH	\$4,949,213.69
West Michigan CMH	\$4,106,604.60
SUD Prevention Expenses	\$210,377.04
Local Match Payment	\$380,955.00
Hospital Reimbursement Adjuster (HRA)	\$3,194,576.00
MICHIGAN IPA TAX - QUARTERLY	\$996,595.20
SUD Public Act 2 (PA2)	\$103,755.96
Beacon Health Options	\$870,213.94
Administrative Expenses	\$464,704.30
Total:	\$45,535,401.47

87.00% 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: 6/15/22