


BOARD ACTION REQUEST
Subject : March 2022 Disbursements

Meeting Date April 21, 2022

RECOMMENDED MOTION:

To approve the March 2022 disbursements of \$26,766,582.03 as presented.

SUMMARY OF REQUEST/INFORMATION:

<u>Disbursements:</u>	
Allegan County CMH	\$2,306,673.29
Healthwest	\$5,388,514.55
Network 180	\$12,807,875.52
Ottawa County CMH	\$3,610,120.09
West Michigan CMH	\$1,859,449.87
SUD Prevention Expenses	\$273,732.04
Local Match Payment	\$0.00
Hospital Reimbursement Adjuster (HRA)	\$0.00
SUD Public Act 2 (PA2)	\$7,693.73
Beacon Health Options	\$0.00
Administrative Expenses	\$512,522.94
Total:	\$26,766,582.03

93.86% 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: 4/21/2022