

**BOARD ACTION REQUEST****Subject : February 2022 Disbursements**

Meeting Date March 17, 2021

**RECOMMENDED MOTION:**

To approve the February 2022 disbursements of \$38,953,811.88 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$3,033,403.66
Healthwest	\$6,671,807.57
Network 180	\$18,074,471.92
Ottawa County CMH	\$4,825,748.87
West Michigan CMH	\$3,370,014.76
SUD Prevention Expenses	\$279,198.57
Local Match Payment	\$0.00
Hospital Reimbursement Adjuster (HRA)	\$2,060,828.00
SUD Public Act 2 (PA2)	\$326,774.00
Beacon Health Options	\$0.00
Administrative Expenses	\$311,564.53
<b>Total:</b>	<b>\$38,953,811.88</b>

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:** 3/9/22