



**BOARD ACTION REQUEST**  
**Subject : April 2022 Disbursements**  
 Meeting Date May 19, 2022

**RECOMMENDED MOTION:**

To approve the April 2022 disbursements of \$48,864,014.89 as presented.

**SUMMARY OF REQUEST/INFORMATION:**

<b><u>Disbursements:</u></b>	
Allegan County CMH	\$3,918,074.70
Healthwest	\$7,339,800.47
Network 180	\$24,671,553.56
Ottawa County CMH	\$6,369,878.51
West Michigan CMH	\$2,493,753.64
SUD Prevention Expenses	\$193,022.89
Local Match Payment	\$0.00
Hospital Reimbursement Adjuster (HRA)	\$0.00
SUD Public Act 2 (PA2)	\$153,007.90
Beacon Health Options	\$1,304,853.10
Administrative Expenses	\$420,070.12
<b>Total:</b>	<b>\$46,864,014.89</b>

96.31% 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:** 5/17/2022