

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
BOARD OF HEALTH MEETING AGENDA**

Wednesday, January 22, 2025 – 2:00 p.m.

**Benzie Community Resource Center - Ingemar Johansson Conference Room
6051 Frankfort Highway
Benzonia, MI 49616**

or

Electronically, via conference call

To participate, dial: (213) 282-9788 and enter Conference ID: 757 555 610#

This is a Regular Meeting of the Benzie-Leelanau District Health Department Board of Health. Public Comment is encouraged at the beginning and end of the meeting. An individual's comment time may be limited based on the discretion of the Chair.

Call to Order/Roll Call

Pledge of Allegiance

Approval of Minutes from the Regular Board of Health Meeting from November 20, 2024.

Approval of Minutes from the Special Board of Health Meeting Minutes from December 11, 2024.

Approval of the Agenda

Election of Officers and Committee Assignments

Public Comment Period

1. Health Officer Update – Dan Thorell
2. Personnel and Finance Committee Report-Personnel and Finance Committee
 - A. Accounts Payable – Action
 - B. December Financials – Action
 - C. BOH Meeting Dates for 2025 – Action
 - D. IMMS Refrigerator – Action
 - E. Bank Signatures - Action
3. Staff Reports
 - A. Medical Director – Dr. Joshua Meyerson
 - B. Personal Health – Michelle Klein
 - C. Environmental Health Director – Eric Johnston
 - D. Administrative- Dodie Putney/Shelley Jablon

Public Comment Period

Board Comments

Adjourn

Personnel and Finance Comm. Meeting- January 22, 2025 1:00 pm
Benzie Community Resource Center, Ingemar Johansson Conference Room or
Electronically via conference call:
(213) 282-9788 and enter Conference ID: 757 555 610 #

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
BOARD OF HEALTH SPECIAL MEETING
Wednesday, December 11, 2024 3p.m.
Benzie Resource Center - Ingemar Johansson Conference Room
6051 Frankfort Hwy.
Benzonia, MI 49616**

Chairperson Gary Sauer called the meeting to order at 3:00 p.m.

Members Present:

Gary Sauer - Benzie County Board of Commissioners
Dr. Barbara Conley – Leelanau County Member at Large
Ty Wessell – Leelanau County Board of Commissioners
Art Jeannot – Benzie County Board of Commissioners

Members Excused: Gwenne Allgaier – Leelanau County Board of Commissioners
Dr. Mark Kuiper – Benzie County Member at Large

Members Absent: None

Staff Present: Dodie Putney – Director of Administrative Services
Eric Johnston – Director of Environmental Health
Dan Thorell – Health Officer

Staff Excused: None

Guest Present: Kendra Thompson, Architect

Pledge of Allegiance

Approval of the Agenda:

Motion By: Wessell to approve the agenda as presented.

Seconded By: Jeannot

Voice Vote: 4 yeas 0 nay 2 excused 0 absent Motion carried

Public Comment – None

Approval of Bid

Motion By: Conley moved to accept the construction bid from Eckler Building Solution for \$335,000 as well as additional expenses of \$240,000 for the Architect/Project Management, data cabling, furnishings and contingencies for a total project cost not to exceed \$575,000.

Seconded By: Jeannot

Roll Call Vote: Sauer- yeas, Conley- yeas, Jeannot – yeas, Wessell – yeas

4 yeas 0 nay 2 excused 0 absent Motion carried

Discussion: Thompson explained the process of how they decided on the lowest qualified bid. It was explained where employees would be working during the remodeling period and the plan to keep disruption to a minimum for the public. The Public Health Infrastructure Grant will be funding 76% (\$437,738) of the project. The remainder, \$137,262, will be financed by the fund balance.

Architectural Contract

Motion By: Conley moved to authorize the Health Officer to work with the Health Department attorney to review and develop an acceptable contract with the Architect/Project Manager. The Health Officer and Board chair will review and sign agreed upon contract.

Seconded By: Jeannot

Roll Call Vote: Conley- yea, Wessell- yea, Jeannot – yea, Sauer – yea

4 yeas 0 nay 2 excused 0 absent Motion carried

Thorell gave an update on the Statewide Sanitary Code going through the State Senate.

Public Comment – None

Board Comments – The BOH thanked Dr. Conley for her service.

Adjourn

Motion By: Jeannot to adjourn the BOH meeting at 3:50 p.m.

Seconded By: Conley

Voice Vote: 4 yeas 0 nay 2 excused 0 absent Motion carried

Gary Sauer, Chair

Sanna Johnson, Recording Secretary

**BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT
BOARD OF HEALTH MEETING
Wednesday, November 20, 2024 2p.m.
Leelanau County Government Center
8527 E Government Center
Suttons Bay MI 49682**

Chairperson Gary Sauer called the meeting to order at 2:14 p.m.

Members Present:

Gary Sauer - Benzie County Board of Commissioners
Dr. Barbara Conley – Leelanau County Member at Large
Ty Wessell – Leelanau County Board of Commissioners
Art Jeannot – Benzie County Board of Commissioners
Dr. Mark Kuiper – Benzie County Member at Large

Members Excused: Gwenne Allgaier – Leelanau County Board of Commissioners

Members Absent: None

Staff Present: Dodie Putney – Director of Administrative Services
Michelle Klein - Director of Personal Health
Dan Thorell – Health Officer
Dr. Joshua Meyerson – Medical Director

Staff Excused: Eric Johnston – Director of Environmental Health

Pledge of Allegiance

Approval of the October 23, 2024 Regular Board of Health Meeting Minutes:

Motion By: Conley to approve the October 23, 2024 BOH meeting minutes.

Seconded By: Wessell

Voice Vote: 5 yeas 0 nay 1 excused 0 absent Motion carried

Approval of the Agenda:

Motion By: Jeannot to approve the agenda as presented.

Seconded By: Conley

Voice Vote: 5 yeas 0 nay 1 excused 0 absent Motion carried

Public Comment - None

Health Officer Update- Dan Thorell

A report was distributed prior to the meeting. Please refer to it for details. Thorell officially starts Monday, November 25, 2024 as BLDHD's fulltime Health Officer. He discussed what he would like to focus on within the first 90 days of being in this position. He would like to attend the county commissioner meetings for both counties to introduce himself and give an overview of what the Health Department does. It was suggested that BOH members could send him ideas of possible community groups he could join to help him connect with the community. Thorell would like to split his time between the Leelanau and Benzie offices. He would like to be available to staff and have set office hours. The Statewide Sanitary Code has had two more drafts since the last meeting and the drafts are still being discussed.

Accounts Payable

Motion By: Conley to approve accounts payable and pay the bills in the amount of \$137,599.27.

Seconded By: Jeannot

Roll Call Vote: Sauer- yea, Conley- yea, Jeannot – yea, Wessell – yea, Kuiper – yea

5 yeas 0 nay 1 excused 0 absent Motion carried

September Financial Statements

Motion By: Jeannot to accept the financial statements as presented.

Seconded By: Kuiper

Roll Call Vote: Conley- yea, Wessell- yea, Kuiper– yea, Jeannot – yea, Sauer – yea

5 yeas 0 nay 1 excused 0 absent Motion carried

October Financial Statements

Motion By: Conley to accept the financial statements as presented.

Seconded By: Wessell

Roll Call Vote: Conley- yea, Wessell- yea, Kuiper – yea, Jeannot – yea, Sauer – yea

5 yeas 0 nay 1 excused 0 absent Motion carried

Staff Reports:**Medical Director – Dr. Joshua Meyerson**

A report was distributed prior to the meeting. Please refer to it for details. The pertussis outbreak was discussed. Ticks are still active with the warmer weather. Bovine TB in deer was discussed. There have not been any new positive TB tests in the local deer herd since the one positive test earlier in the year. Most of the cattle herds in the affected area have been tested for TB, and all have been negative.

Personal Health – Michelle Klein

A report was distributed prior to the meeting. Please refer to it for details. Jennifer Flohe-Payne, WIC Breastfeeding Peer Counselor, was awarded the “Peer of the Year” by the MDHHS WIC Division. Jamie Demerly, a BLDHD nurse, received her Level 3 Advanced Certification as a Breastfeeding Support Professional. BLDHD is partnering with MDHHS in the Take Control of Your Birth Control campaign. The campaign is to raise awareness of how to access reproductive health care.

Environmental Health – Eric Johnston

A report was distributed at the beginning of the meeting. Please refer to it for details.

Administrative – Dodie Putney

A report was distributed prior to the meeting. Please refer to it for details. A meeting was held on Wednesday, November 20th with Kendra Thompson, the architect, contractors and subcontractors to discuss the administration/environmental health office remodel at the Benzie Resource Center. Sealed bids are due on Tuesday, December 4th. A special BOH meeting will be held on Wednesday, December 11, 2024, at 3:00 p.m. to select the winning bid.

Public Comment – None

Board Comments – The BOH thanked Dr. Conley for her service.

Adjourn

Motion By: Sauer to adjourn the BOH meeting at 3:21 p.m.

Voice Vote: 5 yeas 0 nay 1 excused 0 absent **Motion carried**

Gary Sauer, Chair

Sanna Johnson, Recording Secretary

DRAFT



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6051 Frankfort Hwy, Ste 100
Benzonia, MI 49616
Phone: 231-882-4409
Fax: 231-882-0143

**Leelanau County
Personal Health Office**
7401 E. Duck Lake Rd
Lake Leelanau, MI 49653
Phone: 231-256-0200
Fax: 231-882-0143

**Leelanau County
Environmental Health Office**
8527 E. Government Center
Dr. Suite LL-007
Suttons Bay, MI 49682
Phone: 231-256-0201
Fax: 231-256-0225

www.blhd.org

To: Benzie-Leelanau District Health Department Board of Health Members

From: Daniel Thorell, MS, RS, Health Officer

Date: January 22, 2025

Subject: January Board of Health Report

2025 Board of Health Welcome

Welcome Board of Health members! In the past, the first Board of Health meeting included a very comprehensive orientation presentation that covered the roles of the health department, board of health, and the legal framework for public health in Michigan. Since many of the returning board members were present for the orientation when it was done last, it seemed prudent to offer a dedicated orientation meeting for the new members, and those who would like a refresher, outside of the scheduled Board of Health meeting. Overall, orientation is designed to give you a working knowledge of how public health fits into the fabric of local government and give you a sense of the critical role you play to protect and enhance the health of our collective communities.

Many of you have already received a copy of "Michigan's Guide to Public Health for Local Governing Entities" which is a helpful resource that includes an overview of the public health system in Michigan including the relationship between the Michigan Department of Health and Human Services, counties, and local health departments. This guide provides detailed information about the roles of the board of health, health officer, medical director as well as pertinent and useful excerpts from the Michigan Public Health Code, Act 368 P.A. of 1978. I have copies available for new members and those of you who need a new one.

WIC Produce Connection Program

Last year the State of Michigan Women Infant Children (WIC) Program started a new fresh produce program called Produce Connection which allows WIC clients to use benefits to purchase fresh local produce from farmers markets. This program was formerly known as Project Fresh and was popular with WIC clients and growers. When the State started the new program, it was mainly to modernize and move to an electronic format. Now participating growers must purchase a scanning device, tablet, and monthly subscription service. Previously, growers simply received paper coupons from WIC clients when they purchased produce. Now, the client uses a debit card which must be swiped by a card reader. This transition has been a bit overwhelming for our local growers and in 2024, there were no participating growers in both Benzie and Leelanau Counties. In fact, only 1 grower has signed up in our region and is in Grand Traverse County. Statewide, participation is low due to the significant change.

The lack of a fresh produce option for BLDHD WIC clients is a significant problem. Access to food has been an issue for some of our citizens and any barrier can have a negative health impact and contribute to chronic disease which has been identified as significant problem in the NW Michigan region. I have been working with staff to brainstorm solutions to the access problem for WIC clients. We recently met with State WIC Produce Connection staff to get better insight into the problem with the lack of growers participating in the program.

The State staff are willing to travel to Northwest Michigan to present information to growers, sign them up, and provide them with the equipment and subscription service which is being covered by a grant from the Michigan Farmers Market Association. We are currently reaching out to partners like MSU Cooperative Extension and Groundworks to figure out a way to convene a regional meeting of the growers with the State Produce Connection staff with the goal of increasing the number of authorized vendors.

Benzie Remodeling Project Update

Since the Board of Health accepted the bid and approved the cost of the project at the special meeting in December, we have been busy preparing for the project.

- Administrative staff and Environmental Health staff have been moved out of the existing space.
- The Griner conference room has been converted into a file room, copy room, and mail room with office space for some administrative staff.
- All office furniture and equipment have either been put into the storage pod or have been recycled.
- Contracts from the Architect and General Contractor have been reviewed by our attorney and edited versions have been sent back to Kendra Thompson, Architect. Her attorney is reviewing and will send back with any comments or edits. This process has taken longer than anticipated.
- The anticipated start date of 1/15 was not possible due to contract negotiations.

ACCOUNTS PAYABLE TOTALS

(January 2025)

BOH meeting

11/15/2024.....	\$95,837.85
11/15/2024.....	\$37,712.98
12/2/2024.....	\$128,684.68
12/16/2024.....	\$ 13,911.36
12/16/2024.....	\$356,882.22
01/02/2025.....	\$154,579.11
01/15/2025.....	\$22,333.07
01/15/2025.....	\$12,317.87

TOTAL	\$822,259.14
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Benzie Leelanau District Health Department
Vendor Activity
101 - General Administration
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46936	Advantage Benefit	3127	CAFETERIA PLAN	80808	Other Consultn	350.00
10/31/2024	10/31/2024	46943	sMunson Occup	00229470-00	PRE-EMPLOYMENT PHYSICAL	72110	tPhysicals	130.00
10/31/2024	10/31/2024	M111524OCT08	Amazon	1YDK-N6YP-9T4L	KEYBOARD, MOUSE,	72729	Office Supplies	59.98

Benzie Leelanau District Health Department
Vendor Activity
101 - General Administration
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT09	Amazon	1NF1-QWH9-67DF	SHEET PROTECTORS, PAPER CLIPS, BATTERIES, TAPE, CORRECTION T	72729	Office Supplies	119.55
10/31/2024	10/31/2024	M111524OCT10	Amazon	1TK1-QQMW-16PH	KLEENEX, POST-ITS & FILE JACKETS	72729	Office Supplies	128.28
11/15/2024	11/15/2024	46954	Pitney Bowes	3319941816	RENTAL OF POASTAGE METER FOR PH LEELEANAU	96939	Equipment Rntl	149.73
11/15/2024	11/15/2024	46958	Trophy Trolley	63788	NAME TAGS	72743	Other Supplies	20.00
11/15/2024	11/15/2024	ACH111524NOV01	Health Dept of NW MI	5852	HEALTH OFFICER	81804	Health Officer	4,758.99
11/15/2024	11/15/2024	ACH111524NOV02	Integrity Business	2624872-0	PAPER	72729	Office Supplies	218.94
11/15/2024	11/15/2024	ACH111524NOV04	Theresa Ramsey	505	RURAL DATA GRANT	80808	Other Consultnt	<u>301.94</u>
					Transaction Total			
							Total 101 - General Administration	

Benzie Leelanau District Health Department

Vendor Activity
101 - General Administration
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	ACH111524OCT10	Wyant	33976	THINKPAD, MONITOR, DOCKING STATION & WARRANTY	72743	Other Supplies	2,632.19
					Transaction Total			
							Total 101 - General Administration	
Report Opening/Current Balance								
Report Transaction Totals								15,242.89
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

111 - CHIR-Medicaid Health Plans

From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	46938	Full Circle Wellnes s	1022	REFLECTIVE COUNSELING	80808	Other Consultr t	250.00
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>370.81</u>
							Total 111 - CHIR-Medicaid Health Plans	

Benzie Leelanau District Health Department
Vendor Activity
205 - General Environmental Health
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	110/31/2024	M111524OCT011	Verizon	11152024VERZON	DATA	85852	Data Line	40.01
10/31/2024	0/31/2024	M111524OCT0210/	Wex Bank	111524WEX	FUEL	72750	Fuel - WEX	130.77
10/31/2024	31/2024	M111524OCT05	Amazon	1PKK-YYLF-6GD9	STAPLES, BUSINESS CARDS	72729	Office Supplies	83.16
10/31/2024	10/31/2024	M111524OCT09	Amazon	1NF1-QWH9-67DF	PAPER, AND RECEIPT BOOK	72729	Office Supplies	31.73
11/15/2024	11/15/2024	46955	The Pioneer Group	111524PG	ADD FOR EH ADMIN ASSISTANT	96901	Advertising	29.75
11/15/2024	11/15/2024	46958	Trophy Trolley	63788	NAME TAGS	72743	Other Supplies	10.00
							Total 205 - General Environmental Health	3,164.57

Benzie Leelanau District Health Department
Vendor Activity
119 - CHIR-SDOH HUB
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/15/2024	11/15/2024	46958	Trophy Trolley	63788	NAME TAGS	72743	Other Supplies	<u>10.00</u>
							Total 119 - CHIR-SDOH HUB	10.00

Benzie Leelanau District Health Department
 Vendor Activity
 222 - DHHS Facilities
 From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	ACH111524OCT08	SOS Analytical	245853	WATER TESTS	72735	Water Tests	<u>100.00</u>
							Total 222 - DHHS Facilities	100.00

Benzie Leelanau District Health Department
Vendor Activity
226 - Mortgage Evaluation
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	ACH111524OCT08	SOS Analytical	245853	WATER TESTS	72735	Water Tests	<u>2,980.00</u>
							Total 226 - Mortgage Evaluation	

Benzie Leelanau District Health Department

Vendor Activity
230 - Waste Management
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	ACH111524OCT07	Nugent Hardware	111524NAH	SHOVEL	72742	Program Supplie	26.99
11/15/2024	11/15/2024	46952	JOSEPH KATONA	111524JK	REFUND	45310	Sew Permit Ref.	<u>145.00</u>
							Total 230 - Waste Management	

Benzie Leelanau District Health Department
Vendor Activity
241 - Private Wells
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46941	Great Lakes Lab	B23-117	WATER TESTS	72735	Water Tests	40.00
10/31/2024	10/31/2024	46941	Great Lakes Lab	B24-053	WATER TESTS	72735	Water Tests	40.00
10/31/2024	10/31/2024	46941	Great Lakes Lab	B24-181	WATER TESTS	72735	Water Tests	40.00
10/31/2024	10/31/2024	ACH111524OCT08	SOS Analytical	245853	WATER TESTS	72735	Water Tests	950.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	B22-180	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	B24-090	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	B24-162	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	B24-163	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	B24-174	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	L22-338	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	L24-032	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	L24-167	WATER TESTS	72735	Water Tests	40.00
11/15/2024	11/15/2024	46951	Great Lakes Lab	L24-260	WATER TESTS	72735	Water Tests	40.00
Total 241 - Private Wells								1,430.00

Benzie Leelanau District Health Department

Vendor Activity

248 - COVID - Workforce Development

From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>53.81</u>
							Total 248 - COVID - Workforce Development	53.81

Benzie Leelanau District Health Department

Vendor Activity
250 - COVID Immunizations
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	ACH111524OCT02	Hospital Network	96135	MEDICAL WASTE DISPOSAL	96812	Med, Wst Dispsl	98.87
							Total 250 - COVID Immunizations	98.87

Benzie Leelanau District Health Department
 Vendor Activity
 259 - Emergency Preparedness
 From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	DATA	85852	Data Line	<u>80.04</u>
							Total 259 - Emergency Preparedness	

Benzie Leelanau District Health Department
Vendor Activity
268 - Vacant Land Development
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46939	Glenn Graber	111524GG	REFUND	62910	Land Eval Refu n	275.00
							Total 268 - Vacant Land Development	

Benzie Leelanau District Health Department
Vendor Activity
314 - Immunization
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46937			IPOL VAC	72764	Clinic Supplies	392.98
10/31/2024	10/31/2024	46937	ASD Healthcare	3194055633	HAVRIX PED TIPLOCK	72764	Clinic Supplies	315.95
10/31/2024	10/31/2024	46937	ASD Healthcare	3194056143	ABRYSOV, HAVRIX.			
			ASD Healthcare	3194106956	PREVNAR, VAXELIS			46,716.35
10/31/2024	10/31/2024	46937	ASD Healthcare	3194106957	PEDVAXHIB SDV	72764	Clinic Supplies	305.78
10/31/2024	10/31/2024	46940	Grand Traverse Refri	56101	IMMS FRIDGE REPAIR	96930	Equip Main-Repr	215.00
10/31/2024	10/31/2024	46948	Watkins	0000575469	EPINEPHRINE	72764	Clinic Supplies	141.23
10/31/2024	10/31/2024	ACH111524OCT02	Hospital Network	96135	MEDICAL WASTE DISPOSAL	96812	Med. Wst Dispsl	98.87
10/31/2024	10/31/2024	ACH111524OCT04	Moderna	902626332	MLDP MRNA	72764	Clinic Supplies	10,380.00
10/31/2024	10/31/2024	ACH111524OCT05	Moderna	902626377	LDP MRNA & CHILDRENS LDP MRNA	72764	Clinic Supplies	10,262.90
10/31/2024	10/31/2024	M111524OCT07	Amazon	16WD-1R6Y-CYXK	ALCOHOL PADS	72764	Clinic Supplies	59.98
10/31/2024	10/31/2024	M111524OCT13	Amazon	16LG-JPHW-HWM7	PADLOCK & SECURITY CABLE	72742	Program Supplie	25.17
11/15/2024	11/15/2024	ACH111524NOV03	Moderna	902632045	LDP MRNA	72764	Clinic Supplies	20,642.90
11/15/2024	11/15/2024	ACH111524NOV04	Theresa Ramsey	505	RURAL DATA GRANT	80808	Other Consultnt	6.16
11/15/2024	11/15/2024	M111524NOV01	Charter	005281601110124	TELEPHONE	85850	Telephone	39.99
							Total 314 - Immunization	

Benzie Leelanau District Health Department
Vendor Activity
313 - Other CD
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	107.62
Total 313 - Other CD								

Benzie Leelanau District Health Department
Vendor Activity
316 - Immunization Action Plan
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	M111524OCT06	Amazon	1GL9-4LQX-K1QQ	ENVELOPES	72729	Office Supplies	<u>55.98</u>
							Total 316 - Immunization Action Plan	

Benzie Leelanau District Health Department
Vendor Activity
321 - Sexually Transmitted Diseases
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT08	Amazon	1YDK-N6YP-9T4L	LABELS, BUSINESS CARDS	72729	Office Supplies	30.55
							Total 321 - Sexually Transmitted Diseases	30.55

Benzie Leelanau District Health Department

Vendor Activity
371 - MI Safer Schools
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	101.76
10/31/2024	10/31/2024	M111524OCT16	Amazon	14Q4-KMXD-9HQD	COT, SANITIZING SPRAY, STORAGE BINS, FELT LETTER BOARD, SHEE	72742	Program Supplie	300.33
10/31/2024	10/31/2024	M111524OCT17	Amazon	1RD6-331L-T6MX	FIDGET TOYS & COT	72742	Program Supplie	82.97
10/31/2024	10/31/2024	M111524OCT18	Amazon	197L-YKF7-P6FJ	INSULIN COOLE, MAGAZINE FILE HOLDER, TAPESTRIES, HOLIDAY SEA	72742	Program Supplie	147.89
10/31/2024	10/31/2024	M111524OCT19	Amazon	1RDX-RTGL-FYQ3	STORAGE BINS	72742	Program Supplie	111.51
10/31/2024	10/31/2024	M111524OCT20	Amazon	14R6-G4-HY-1GWJ	ICE MAKERS, LAUNDRY HAMPERS, DESK, BOOK SHELF, CHAIR	72742	Program Supplie	963.46
10/31/2024	10/31/2024	M111524OCT20	Amazon	14R6-G4-HY-1GWJ	IWOUND CLEANSER	72764	Clinic Supplies	37.04
							Total 371 - MI Safer Schools	

Benzie Leelanau District Health Department

Vendor Activity

369 - Benzie School Wellness Program

From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	46947	Uplift Counseling LL	OCT-24	REFELCTIVE COUNSELING	81810	Other Contractu	250.00
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>104.70</u>
							Total 369 - Benzie School Wellness Program	

Benzie Leelanau District Health Department
Vendor Activity
376 - Frankfort School Wellness Program
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	46947	Uplift Counseling LL	SEPT 24	REFLECTIVE COUNSELING	81810	Other Contractu	250.00
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>104.69</u>
							Total 376 - Frankfort School Wellness Program	

Benzie Leelanau District Health Department
Vendor Activity
377 - Suttons Bay School Wellness Program
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	46938	Full Circle Wellness	1022	REFLECTIVE COUNSELING	80808	Other Consulnt	250.00
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>104.69</u>
							Total 377 - Suttons Bay School Wellness Program	

Benzie Leelanau District Health Department
Vendor Activity
378 - Leland School Wellness Program
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	101.76
							Total 378 - Leland School Wellness Program	

Benzie Leelanau District Health Department

Vendor Activity
379 - Leland SWP Construction
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT14	Amazon	1NMJ-FN6D-CXN7	HANGING WALL FILE ORGANIZER	72742	Program Supplie	22.90
10/31/2024	10/31/2024	M111524OCT15	Amazon	17CT-94G6-G3M7	LAMP	72742	Program Supplie	44.59
10/31/2024	10/31/2024	M111524OCT15	Amazon	17CT-94G6-G3M7	ANTACIDS	72764	Clinic Supplies	<u>21.86</u>
							Total 379 - Leland SWP Construction	

Benzie Leelanau District Health Department
Vendor Activity
416 - Children's Special Health Care Services
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>53.81</u>
							Total 416 - Children's Special Health Care Services	

Benzie Leelanau District Health Department

Vendor Activity
424 - Maternal-Infant Support Services
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>107.62</u>
							Total 424 - Maternal-Infant Support Services	

Benzie Leelanau District Health Department
Vendor Activity
431 - Leelanau Early Childhood
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46938	Full Circle Wellness	1020	FAMILIES TOGETHER PLANNING	80808	Other Consultnt	1,562.50
10/31/2024	10/31/2024	46946	The Copy Shop	21377815	NOVEMBER FLYERS FOR EC	72727	Printing	405.00
10/31/2024	10/31/2024	46946	The Copy Shop	21378197	PRINTNG FOR EC	72727	Printing	13.65
10/31/2024	10/31/2024	ACH111524OCT01	Hannah Grinage	111524HG	DONUTS FOR HARVEST GATHERING	72742	Program Supplie	200.00
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	317.04
10/31/2024	10/31/2024	M111524OCT11	Amazon	19F1-4FW1-NLFF	KINETIC SAND, SAND TOYS, DOLLHOUSES & ASSESSORIES, STORAGE B	72742	Program Supplie	439.45
10/31/2024	10/31/2024	M111524OCT12	Amazon	1T4R-FPML-H9HF	YARSTICKS	72742	Program Supplie	8.94
11/15/2024	11/15/2024	46950	Dolly Parton	1483	BOOKS	72742	Program Supplie	1,075.10
11/15/2024	11/15/2024	46957	Travere Bay Sunrise	2021-13	BORN TO READ WELCOME BABY GIFT BAG DONATION	72742	Program Supplie	500.00
							Total 431 - Leelanau Early Childhood	

Benzie Leelanau District Health Department
Vendor Activity
441 - Family Planning
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	46948	Watkins	0000575469	PREGNANCY TESTS	72764	Clinic Supplies	<u>48.47</u>
							Total 441 - Family Planning	48.47

Benzie Leelanau District Health Department
 Vendor Activity
 461 - WIC
 From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	ACH111524OCT03	Mariah Kaufman	111524MK	MEAL REIMBURSEMENT FOR WIC COORDINATOR SUMMIT	86861	Meals/Lodging	44.27
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	53.81
							Total 461 - WIC	

Benzie Leelanau District Health Department

Vendor Activity
465 - WIC Breastfeeding
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	M111524OCT01	Verizon	11152024VERZON	CELL PHONES	85851	Cell Phone	<u>53.81</u>
							Total 465 - WIC Breastfeeding	53.81

Benzie Leelanau District Health Department

Vendor Activity

995 - Benzie Community Resource Center

From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46942	JS Earthworks	5574	LAWN MAINTENANCE	93101	Grounds & Bldg	475.00
10/31/2024	10/31/2024	46944	Republic Services	0239-0036760211	TRASH REMOVAL	92101	Janitorial Serv	576.65
10/31/2024								6,820.00
10/31/2024	10/31/2024	ACH111524OCT06	Northern MI Janitori	2662	CLEANING SERVICES	92101	Janitorial Serv	
10/31/2024	10/31/2024	ACH111524OCT09	Valley City Linen	111524VCL	CLEANING SERVICES	92101	Janitorial Serv	350.81
10/31/2024	10/31/2024	M111524OCT04	Consumers Energy	2111524CE	ELECTRIC	92001	Space-ElectricGr	2,500.63
11/15/2024	11/15/2024	46953	Lakes North Services	1865	WINTERIZING IRRIGATION SYSTEM	93101	ounds & Bldg	125.00
11/15/2024	11/15/2024	46956	TKS Security	28301	FIXING SECURITY CAMERA	93101	Grounds & Bldg	200.00
11/15/2024	11/15/2024	46959	Westshore Plumbing	7844	FIXING LEAKING TOILET	93101	Grounds & Bldg	159.85
11/15/2024	11/15/2024	M111524NOV02	DTE Energy	111524DTE	NATURAL GAS	92011	Space-Gas	84.03
							Total 995 - Benzie Community Resource Center	

Benzie Leelanau District Health Department
Vendor Activity
719 - Personal Health Administration
From 10/31/2024 Through 11/15/2024

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
10/31/2024	10/31/2024	M111524OCT03	VISA	111524VISA	MAILCHIMP	96956	Subscriptions	<u>110.00</u>
							Total 719 - Personal Health Administration	

Benzie Leelanau District Health Department
Vendor Activity
No RU Code
From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
10/31/2024	10/31/2024	46945	Standard	111524	VISION	12160	Vision Ins PrPd	576.69
10/31/2024	10/31/2024	46945	Standard	111524	VISION	20100	Accounts Payabl	0.00
11/15/2024	11/15/2024	46945	Standard	111524	VISION	10100	Honor Checking	0.00
11/15/2024	11/15/2024	46945	Standard	111524	VISION	20100	Accounts Payabl	0.00
Transaction Total								<u>576.69</u>
Total No RU Code								<u>576.69</u>
Report Opening/Current Balance								<u> </u>
Report Transaction Totals								<u>576.69</u>
Report Current Balances								<u> </u>

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/15/2024	11/15/2024	46949	Delta Dental	RIS0006081400	DENTAL	12140	Dntl Ins. PrePd	
11/15/2024	11/15/2024	46949	Delta Dental	RIS0006081400	DENTAL	20100	Accounts Payabl	4,043.33
11/15/2024	11/15/2024	46949	Delta Dental	RIS0006081400				0.00
Transaction Total								
Total No RU Code								
Report Opening/Current Balance								
Report Transaction Totals								
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 10/31/2024 Through 11/15/2024

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/15/2024	11/15/2024	ACH111524NOV01	Health Dept of NW MI	5852	HEALTH OFFICER & MEDICAL DIRECTOR	10100	Honor Checking	0.00
11/15/2024	11/15/2024	ACH111524NOV01	Health Dept of NW MI	5852	MEDICAL DIRECTOR	12129	Prepd Exp-Other	4,832.27
11/15/2024	11/15/2024	ACH111524NOV01	Health Dept of NW MI	5852	HEALTH OFFICER	20100	Accounts Payabl	0.00
11/15/2024	11/15/2024	ACH111524NOV01	Health Dept of NW MI	5852	HEALTH OFFICER & MEDICAL DIRECTOR	20100	Accounts Payabl	0.00
11/15/2024	11/15/2024	ACH111524NOV01	Health Dept of NW MI	5852	MEDICAL DIRECTOR	20100	Accounts Payabl	0.00
Transaction Total								<u>4,832.27</u>
Total No RU Code								4,832.27

Benzie Leelanau District Health Department

Vendor Activity

101 - General Administration

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46964	East Shore Market	120724	LUNCH FOR ANNUAL MEETING	86861	Meals/Lodging	621.00
11/30/2024	11/30/2024	46967	Grow Benzie	120224GB1	BUILDING RENTAL	93901	BLDHD Rent	300.00
11/30/2024	11/30/2024	46968	Grow Benzie	120224GB2	DEPOSIT	93901	BLDHD Rent	100.00
11/30/2024	11/30/2024	46974	MALPH	INV0304	MALPH DUES	96955	Dues	3,549.00
11/30/2024	11/30/2024	46977	NACCHO	394875	MEMBERSHIP DUES	96955	Dues	280.00
11/30/2024	11/30/2024	46978	Pitney Bowes	3319937156	POSTAGE METER RENTAL BENZIE	96939	Equipment Rntl	149.73
11/30/2024	11/30/2024	46980	record Patriot	120224RP	NEWSPAPER SUBSCRIPTION UNTIL 6/11/2025	96956	Subscriptions	34.50
11/30/2024	11/30/2024	46982	Ty Wessell	120224TW	PER DIEM	81809	Per Diem	40.00
11/30/2024	11/30/2024	46982	Ty Wessell	120224TW	MILEAGE	86010	Mileage	17.42
11/30/2024	11/30/2024	46983	Anderson, Tackman	113024ATC	AUDIT PROGRESS BILLING	80802	Audit	1,125.00
11/30/2024	11/30/2024	ACH120224NOV01	Abila	1050-1000245540	ADDITIONAL MIP CLOUD USER	96958	Computer Lic.	52.04
11/30/2024	11/30/2024	ACH120224NOV03	Applied Imaging	2669786	COPIERS	72727	Printing	323.56
11/30/2024	11/30/2024	ACH120224NOV04	Art Jeannot	120224AJ	PER DIEM	81809	Per Diem	40.00
11/30/2024	11/30/2024	ACH120224NOV06	Dr. Barbara Conley	120224BC	PER DIEM	81809	Per Diem	40.00
11/30/2024	11/30/2024	ACH120224NOV07	Dr. Mark Kuiper	120224MK	PER DIEM	81809	Per Diem	40.00
11/30/2024	11/30/2024	ACH120224NOV07	Dr. Mark Kuiper	120224MK	MILEAGE	86010	Mileage	68.34
11/30/2024	11/30/2024	ACH120224NOV08	Gary Sauer	120224GS	PER DIEM	81809	Per Diem	40.00
11/30/2024	11/30/2024	ACH120224NOV08	Gary Sauer	120224GS	MILEAGE	86010	Mileage	71.02
11/30/2024	11/30/2024	ACH120224NOV10	Integrity Business	2629010-0	CALENDARS	72729	Office Supplies	619.13
11/30/2024	11/30/2024	ACH120224NOV16	PROFILE	0089783-IN	SHREDDING	92101	Janitorial Serv	40.00
11/30/2024	11/30/2024	ACH120224NOV22	Wyant	34100	COMPUTER MAINTENANCE	96931	Computer Main.	7,900.00
11/30/2024	11/30/2024	ACH120224NOV22	Wyant	34100	OFFICE 360 SUBSCRIPTION	96958	Computer Lic.	2,257.40
11/30/2024	11/30/2024	ACH121524NOV01	Abila	Q-47925	MIP CLOUD ADDITIONAL USER	96958	Computer Lic.	203.29
11/30/2024	11/30/2024	M120224NOV001	VISA-Honor Bank	120224VISAH	ICHAT	72743	Other Supplies	10.00
11/30/2024	11/30/2024	M121524003	Amazon	1F1R-MHX6-4MR1	STENO PADS	72729	Office Supplies	19.79
12/15/2024	12/15/2024	46998	Ty Wessell	121124TW	PER DIEM	81809	Per Diem	40.00

Benzie Leelanau District Health Department

Vendor Activity

101 - General Administration

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/15/2024	12/15/2024	46998	Ty Wessell	121124TW	MILEAGE	86010	Mileage	71.02
12/15/2024	12/15/2024	ACH121524DEC01	Art Jeannot	121124AJ	PER DIEM	81809	Per Diem	40.00
12/15/2024	12/15/2024	ACH121524DEC01	Art Jeannot	121124AJ	MILEAGE	86010	Mileage	25.46
12/15/2024	12/15/2024	ACH121524DEC02	Dr. Barbara Conley	121124BC	PER DIEM	81809	Per Diem	40.00
12/15/2024	12/15/2024	ACH121524DEC02	Dr. Barbara Conley	121124BC	MILEAGE	86010	Mileage	72.36
12/15/2024	12/15/2024	ACH121524DEC03	Gary Sauer	121124GS	PER DIEM	81809	Per Diem	40.00
12/15/2024	12/15/2024	ACH121524DEC03	Gary Sauer	121124GS	MILEAGE	86010	Mileage	10.72
12/15/2024	12/15/2024	M121524DEC004	Amazon	13NL-7TMF-7TL9	DIVIDERS	72729	Office Supplies	6.01
12/31/2024	12/31/2024	47012	Reserve Account	122024LPH	POSTAGE METER REFILL/LEELANAU PH	72728	Postage	500.00
12/31/2024	12/31/2024	ACH010225DEC01	Applied Imaging	2697060	COPIERS	72727	Printing	314.69
12/31/2024	12/31/2024	ACH010225DEC07	LJ Vogler	123024LJVLAW	LEGAL SERVICES 10/2-12/26/24	80804	Legal	1,825.00
12/31/2024	12/31/2024	ACH010225DEC12	PROFILE	0090175-IN	SHREDDING BIN	92101	Janitorial Serv	90.00
12/31/2024	12/31/2024	ACH010225DEC15	Wyant	34195	360 LICENSE & COMPUTER MAINTENANCE	96931	Computer Main.	7,900.00
12/31/2024	12/31/2024	ACH010225DEC15	Wyant	34195	360 LICENSE & COMPUTER MAINTENANCE	96958	Computer Lic.	2,257.40
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	AMAZON GIFT CARDS	72743	Other Supplies	20.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	PHONES/ALTIGEN	85850	Telephone	748.91
1/15/2025	1/15/2025	011525JAN002	Charter	005311401010125	INTERNET LEELANAU PH	85852	Data Line	127.96
1/15/2025	1/15/2025	011525JAN005	Charter	005280501010125	TELEPHONE	85852	Data Line	264.00
1/15/2025	1/15/2025	47027	Anderson, Tackman	138348	AUDIT OF FINIANCIAL STATEMENTS FOR YEAR ENDING 9/30/24	80802	Audit	1,675.00
1/15/2025	1/15/2025	47033	Trophy Trolley	63970	NAME TAG	72743	Other Supplies	10.00
Transaction Total								34,019.75
Total 101 - General Administration								34,019.75

Benzie Leelanau District Health Department

Vendor Activity

104 - Health Promotion

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
							Total 104 - Health Promotion	242.93

Benzie Leelanau District Health Department

Vendor Activity

110 - CHIR-Northern Michigan Health Consortium

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/15/2024	12/15/2024	46994	Nurse Administrator'	121124NAF	DA-ALT MEMBERSHIP	96955	Dues	35.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	HOTEL FOR MICHWA CONFERENCE	86861	Meals/Lodging	127.33
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
12/31/2024	12/31/2024	M010225DEC006	Amazon	14WD-GDNT-6MG6	EXPANDING FOLDERS	72729	Office Supplies	15.96
							Total 110 - CHIR-Northern Michigan Health Consortium	214.29

Benzie Leelanau District Health Department

Vendor Activity

111 - CHIR-Medicaid Health Plans

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46989	TC Public Schools	5104	FLYERS & PACKETS	72727	Printing	65.64
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	945.57
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	161.43
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	209.38
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	209.38
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONES	85851	Cell Phone	161.43
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	945.57
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	144.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	MICHWA MEMBERSHIP	96955	Dues	50.00
12/31/2024	12/31/2024	M010225DEC006	Amazon	14WD-GDNT-6MG6	EXPANDING FOLDERS	72729	Office Supplies	15.96
							Total 111 - CHIR-Medicaid Health Plans	2,908.36

Benzie Leelanau District Health Department

Vendor Activity

119 - CHIR-SDOH HUB

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	MICHWA MEMBERSHIP	96955	Dues	50.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	LIFE 360 SUBSCRIPTION	96956	Subscriptions	35.33
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	123124STAPLES	SALES TAX CREDIT	72727	Printing	(5.76)
12/31/2024	12/31/2024	M010225DEC006	Amazon	14WD-GDNT-6MG6	EXPANDING FOLDERS	72729	Office Supplies	<u>15.96</u>
							Total 119 - CHIR-SDOH HUB	95.53

Benzie Leelanau District Health Department

Vendor Activity

205 - General Environmental Health

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46965	General Code	CMS0026643	LASER FISCHER SUBSCRIPTION	96958	Computer Lic.	7,939.00
11/30/2024	11/30/2024	46969	HealthSpace	2024-227 A	HEALTH SPACE SUBSCRIPTION 12/9/24-6/30/25	96958	Computer Lic.	4,261.62
11/30/2024	11/30/2024	46971	Leelanau County	120224LCG	RENT DECEMBER	93901	BLDHD Rent	2,650.00
11/30/2024	11/30/2024	ACH120224NOV03	Applied Imaging	2669786	COPIERS	72727	Printing	49.07
11/30/2024	11/30/2024	M120224NOV001	VISA-Honor Bank	120224VISAH	ICHAT	72743	Other Supplies	10.00
11/30/2024	11/30/2024	M120224NOV003	Amazon	1GHK-R4TT-33NV	VACUUM	72743	Other Supplies	169.99
11/30/2024	11/30/2024	M121524004	Amazon	1JPQ-CCQL-KPMT	HIGHLIGHTERS, RUBBER FINGERS, WIPE, FILE JACKETS, PENS,	72729	Office Supplies	173.21
11/30/2024	11/30/2024	M121524005	Amazon	1QPG-CLH7-GP31	PUSH PINS	72729	Office Supplies	5.39
11/30/2024	11/30/2024	M121524006	Amazon	1JYL-1397-7NN7	PAPER, DUSTER BRUSH, PENS, CORRECTION TAPE	72729	Office Supplies	395.58
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	JET PACK SERVICE/DATA LINE	85852	Data Line	40.01
12/15/2024	12/15/2024	46995	Pitney Bowes	3320045112	POSTAGE METER LEASE /LEE EH	96939	Equipment Rntl	143.28
12/15/2024	12/15/2024	46996	Reserve Account	121124PB	POSTAGE FOR METER	72728	Postage	232.00
12/31/2024	12/31/2024	011525DEC003	Amazon	1WRN-LMHW-1Q7K	BLUEPRINT STORAGE BOXES	72729	Office Supplies	191.86
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	DATA	85852	Data Line	40.01
12/31/2024	12/31/2024	47000	Amalgam LLC	112024-02	FETCH EH SOFTWARE SERVICE DEPLOYMENT, CONFIGURATION & SETUP	96958	Computer Lic.	14,000.00
12/31/2024	12/31/2024	47009	MALEHA	12/31/24EJ	MEMBERSHIP DUES FOR MALEHA	96955	Dues	30.00
12/31/2024	12/31/2024	47020	Leelanau County	123124LEE	LEELANAU COUNTY JAN RENT	93901	BLDHD Rent	2,650.00
12/31/2024	12/31/2024	ACH010225DEC01	Applied Imaging	2697060	EH COPIER	72727	Printing	<u>37.81</u>

Benzie Leelanau District Health Department

Vendor Activity

205 - General Environmental Health

From 11/30/2024 Through 1/15/2025

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
							Total 205 - General Environmental Health	33,018.83

Benzie Leelanau District Health Department

Vendor Activity

210 - Food Protection

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46976	MI Dept of Ag-Food	791-11287775	FOOD LICENSES	72740	Food Lic Fees	189.00
11/30/2024	11/30/2024	ACH121524NOV02	SOS Analytical	246717	WATER TESTING	72735	Water Tests	50.00
11/30/2024	11/30/2024	M120224NOV001	VISA-Honor Bank	120224VISAH	FOOD SAFETY ITEM	72742	Program Supplie	1,439.60
12/15/2024	12/15/2024	46993	MI Dept of Ag-Food	791-11291482	TEMPORAY FOOD LICENSE FEES	72740	Food Lic Fees	27.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	123124EH	VISA CREDIT BACK UNKNOWN CHARGE	72742	Program Supplie	(1,439.60)
							Total 210 - Food Protection	266.00

Benzie Leelanau District Health Department

Vendor Activity

226 - Mortgage Evaluation

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH121524NOV02	SOS Analytical	246717	WATER TESTING	72735	Water Tests	2,900.00
12/31/2024	12/31/2024	ACH010225DEC13	SOS Analytical	247360	WATER TESTING FOR EVALUATIONS	72735	Water Tests	1,685.00
							Total 226 - Mortgage Evaluation	4,585.00

Benzie Leelanau District Health Department

Vendor Activity

230 - Waste Management

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46960	AJ's Excavating	120224AJS	REFUND	45310	Sew Permit Ref.	255.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	HOTEL FOR WASTEWATER CONFERENCE	86861	Meals/Lodging	256.80
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	WASTEWATERNCONF...	86870	Training & Educ	215.00
1/15/2025	1/15/2025	47031	Josephine Lingaur	01132025JL	REFUND FOR SEPTIC PERMIT RENEWAL NO LONGER NEEDED	45310	Sew Permit Ref.	75.00
							Total 230 - Waste Management	801.80

Benzie Leelanau District Health Department

Vendor Activity

241 - Private Wells

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46966	Great Lakes Lab	B23-148	WATER TESTS	72735	Water Tests	40.00
11/30/2024	11/30/2024	46966	Great Lakes Lab	B24-078	WATER TESTS	72735	Water Tests	40.00
11/30/2024	11/30/2024	46970	Kylie Rice	120224KR	REFUND	45410	Well Permit Ref	168.00
11/30/2024	11/30/2024	46986	Great Lakes Lab	10891	WATER SAMPLES	72735	Water Tests	40.00
11/30/2024	11/30/2024	ACH121524NOV02	SOS Analytical	246717	WATER TESTING	72735	Water Tests	950.00
12/31/2024	12/31/2024	47005	Great Lakes Lab	10894	L24-074 WATER TEST	72735	Water Tests	40.00
12/31/2024	12/31/2024	47005	Great Lakes Lab	122024GLW	B24-217 WATER TESTING	72735	Water Tests	40.00
12/31/2024	12/31/2024	47005	Great Lakes Lab	241213001	B24-085 WATER TEST	72735	Water Tests	40.00
12/31/2024	12/31/2024	47005	Great Lakes Lab	241216010	L23-345 WATER TEST	72735	Water Tests	40.00
12/31/2024	12/31/2024	47017	Great Lakes Lab	11012	L24-104 WATER TEST	72735	Water Tests	40.00
12/31/2024	12/31/2024	47017	Great Lakes Lab	11013	L24-218 WATER TEST	72735	Water Tests	40.00
12/31/2024	12/31/2024	ACH010225DEC13	SOS Analytical	247360	WATER TESTING FOR NEW WELLS	72735	Water Tests	760.00
1/15/2025	1/15/2025	47030	Great Lakes Lab	B24-209	B24-209 WATER TEST	72735	Water Tests	40.00
1/15/2025	1/15/2025	47030	Great Lakes Lab	L23-321	L23-321 WATER TEST	72735	Water Tests	40.00
1/15/2025	1/15/2025	47030	Great Lakes Lab	L24-013	WATER TESTING L24-013	72735	Water Tests	40.00
1/15/2025	1/15/2025	47030	Great Lakes Lab	L24-027	L24-027 WATER TEST	72735	Water Tests	40.00
1/15/2025	1/15/2025	47030	Great Lakes Lab	L24-295	L24-295 WATER TESTING	72735	Water Tests	40.00
							Total 241 - Private Wells	2,438.00

Benzie Leelanau District Health Department

Vendor Activity

243 - Type II Public Water Supply

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	M010225DEC006	Amazon	14WD-GDNT-6MG6	FILE FOLDERS	72729	Office Supplies	12.11
12/31/2024	12/31/2024	M010225DEC008	Amazon	1613-TG6T-DXTP	FILE FOLDERS, PRONG FASTENERS	72729	Office Supplies	36.70
							Total 243 - Type II Public Water Supply	48.81

Benzie Leelanau District Health Department

Vendor Activity

248 - COVID - Workforce Development

From 11/30/2024 Through 1/15/2025

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONE	85851	Cell Phone	<u>53.81</u>
							Total 248 - COVID - Workforce Development	53.81

Benzie Leelanau District Health Department

Vendor Activity
250 - COVID Immunizations
From 11/30/2024 Through 1/15/2025

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
12/31/2024	12/31/2024	011524DEC001	Hospital Network	97207	MEDICAL WASTE PICKUP	96812	Med. Wst Dispsl	<u>34.29</u>
							Total 250 - COVID Immunizations	34.29

Benzie Leelanau District Health Department

Vendor Activity

259 - Emergency Preparedness

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46984	Benzie County	120224	CODE RED NOTIFICATION SYSTEM	96912	Licensing Fees	500.00
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	JET PACK SERVICE/DATA LINE	85852	Data Line	80.02
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	DATA	85852	Data Line	80.02
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	HOTEL FOR EMERGENCY PREPARDNESS TRAINING	86861	Meals/Lodging	291.90
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
							Total 259 - Emergency Preparedness	1,177.06

Benzie Leelanau District Health Department

Vendor Activity

309 - Infection Prevention Response Support

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	124.86
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96956	Subscriptions	124.86
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	<u>36.00</u>
							Total 309 - Infection Prevention Response Support	285.72

Benzie Leelanau District Health Department

Vendor Activity

310 - Syringe Service Program

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	011525DEC004	Amazon	1CLR-3JL4-11HD	HYGIENE KITS, BLANKETS, FIRST AID KITS, WIPES, LIP BALM	72742	Program Supplie	1,821.94
12/31/2024	12/31/2024	011525DEC005	Amazon	1VGX-RHRT-K6DJ	HATS, GLOVES, TUNA & CHICKEN SNACK KITS, BLANKETS, SOCKS	72742	Program Supplie	1,191.80
12/31/2024	12/31/2024	47006	Harm Reduction MI	701	BENZIE SSP WORK FOR OCT 2024	81810	Other Contractu	1,111.25
12/31/2024	12/31/2024	47006	Harm Reduction MI	702	BENZIE SSP WORK FOR NOV	81810	Other Contractu	1,111.25
12/31/2024	12/31/2024	47006	Harm Reduction MI	704	BENZIE SSP WORK FOR DEC 24	81810	Other Contractu	1,111.25
							Total 310 - Syringe Service Program	6,347.49

Benzie Leelanau District Health Department

Vendor Activity

313 - Other CD

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46973	Linguistica	63784	INTERPRETING SERVICES	81810	Other Contractu	28.63
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	53.81
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	47022	Munson Credential	122024MJ	HOSPITAL AFFILIATION REAPPOINTMENT APPLICATION FEE	80808	Other Consultnt	50.00
12/31/2024	12/31/2024	47026	Watkins	577671	ISONIAZID TABLETS & TRANSPORTATION CHARGES	72764	Clinic Supplies	46.20
							Total 313 - Other CD	340.07

Benzie Leelanau District Health Department

Vendor Activity

314 - Immunization

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46961	ASD Healthcare	3196848798	HAVRIX	72764	Clinic Supplies	716.01
11/30/2024	11/30/2024	46961	ASD Healthcare	3196849142	HAVRIX	72764	Clinic Supplies	716.01
11/30/2024	11/30/2024	46979	R S Pharmaceutical	492120	SAFETY GLIDE NEEDLES	72764	Clinic Supplies	145.80
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	189.12
11/30/2024	11/30/2024	ACH120224NOV17	Seqirus	10997260	FLUCELVAX	72764	Clinic Supplies	779.17
11/30/2024	11/30/2024	ACH120224NOV18	Seqirus	10999628	FLUCELVAX	72764	Clinic Supplies	1,038.89
11/30/2024	11/30/2024	M120224NOV001	VISA-Honor Bank	120224VISAH	REGISTRATION FOR FALL IMMS CONFERENCE	86870	Training & Educ	450.00
11/30/2024	11/30/2024	M121524007	Amazon	11RX-H4KD-4YWG	SAFETY GLIDE NEEDLES	72764	Clinic Supplies	378.20
11/30/2024	11/30/2024	M121524009	Amazon	17L1-9HR7-GCJC	OUTLET LOCKING COVER BOX	72742	Program Supplie	22.98
12/15/2024	12/15/2024	M121524DEC002	Charter	005281601120124	TELEPHONE BILL	85850	Telephone	38.65
12/31/2024	12/31/2024	011524DEC001	Hospital Network	97207	MEDICAL WASTE PICKUP	96812	Med. Wst Dispsl	34.29
12/31/2024	12/31/2024	011525DEC001	Amazon	1T4R-QVFJ-67KH	KIDS BANDAIDS	72764	Clinic Supplies	64.63
12/31/2024	12/31/2024	47001	ASD Healthcare	3199166460	HAVRIX & SHINGRIX VACCINES	72764	Clinic Supplies	2,692.98
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	189.12
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	324.00
1/15/2025	1/15/2025	011525JAN002	Charter	005311401010125	INTERNET LEELANAU PH	85850	Telephone	39.99
1/15/2025	1/15/2025	011525JAN004	Charter	005281601010125	TELEPHONE	85850	Telephone	39.99
1/15/2025	1/15/2025	47028	ASD Healthcare	3201349574	SHINGRIX VAX 10 DOSE	72764	Clinic Supplies	2,152.92
1/15/2025	1/15/2025	47028	ASD Healthcare	3201532044	EPINEPHRINE 0.15 & .3 INJ	72764	Clinic Supplies	82.79
1/15/2025	1/15/2025	47028	ASD Healthcare	3201533848	EPINEPHRINE .15 & .3 IN BENZIE OFFICE	72764	Clinic Supplies	82.79
							Total 314 - Immunization	10,178.33

Benzie Leelanau District Health Department

Vendor Activity

316 - Immunization Action Plan

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
							Total 316 - Immunization Action Plan	189.12

Benzie Leelanau District Health Department

Vendor Activity

369 - Benzie School Wellness Program

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46985	Crystal Lock	21962	LOCK INSTALLATION	72743	Other Supplies	232.00
11/30/2024	11/30/2024	46989	TC Public Schools	5104	BROCHURES FOR EARLY CHILDHOOD	72727	Printing	24.50
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	283.68
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	104.70
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONES	85851	Cell Phone	104.70
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	283.68
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	72.00
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	WALL HOOKS	72729	Office Supplies	28.11
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	NOISE MACHINE	72742	Program Supplie	80.70
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	PILL CUTTER, EYE WASH, TUMS	72764	Clinic Supplies	35.76
							Total 369 - Benzie School Wellness Program	1,249.83

Benzie Leelanau District Health Department

Vendor Activity

371 - MI Safer Schools

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	189.12
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	101.76
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	101.76
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	189.12
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	144.00
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	PILL CUTTER	72764	Clinic Supplies	8.14
							Total 371 - MI Safer Schools	733.90

Benzie Leelanau District Health Department

Vendor Activity

376 - Frankfort School Wellness Program

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46990	Uplift Counseling LL	112424KL	REFLECTIVE SUPERVISION	81810	Other Contractu	250.00
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	189.12
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	50.88
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONE	85851	Cell Phone	50.88
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	189.12
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	PILL CUTTER, EYE WASH, TUMS	72764	Clinic Supplies	35.76
							Total 376 - Frankfort School Wellness Program	909.38

Benzie Leelanau District Health Department

Vendor Activity

377 - Suttons Bay School Wellness Program

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	283.68
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	104.69
12/15/2024	12/15/2024	46994	Nurse Administrator'	121124NAF	BH-ALT MEMBERSHIP	96955	Dues	35.00
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	104.69
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	283.68
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	BALLPOINT PENS	72729	Office Supplies	17.98
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	PILL CUTTER	72764	Clinic Supplies	4.07
							Total 377 - Suttons Bay School Wellness Program	869.79

Benzie Leelanau District Health Department

Vendor Activity

378 - Leland School Wellness Program

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	283.68
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	101.76
12/31/2024	12/31/2024	011525DEC002	Amazon	1QL4-FKTW-CM9X	IBUPROFEN	72764	Clinic Supplies	9.60
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	101.76
12/31/2024	12/31/2024	47018	Henry Schein	13054619	SYRINGES	72764	Clinic Supplies	79.99
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	283.68
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
12/31/2024	12/31/2024	M010225DEC003	Amazon	1HVT-7LWD-4XQM	PILL CUTTER, HALLS, IBUPROFEN, TUMS	72764	Clinic Supplies	51.41
							Total 378 - Leland School Wellness Program	947.88

Benzie Leelanau District Health Department

Vendor Activity

414 - Vision

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
							Total 414 - Vision	189.12

Benzie Leelanau District Health Department

Vendor Activity

416 - Children's Special Health Care Services

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	LIFE 360 SUBSCRIPTION	96956	Subscriptions	35.33
							Total 416 - Children's Special Health Care Services	332.07

Benzie Leelanau District Health Department

Vendor Activity

417 - Hearing

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
							Total 417 - Hearing	189.12

Benzie Leelanau District Health Department

Vendor Activity

424 - Maternal-Infant Support Services

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
11/30/2024	11/30/2024	ACH120224NOV20	Spratt LLC	2283	REFLECTIVE COUNSELING	81810	Other Contractu	300.00
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	107.62
12/15/2024	12/15/2024	ACH121524DEC07	Spratt LLC	2294	REFLECTIVE COUNSELING	81810	Other Contractu	300.00
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	107.62
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	LIFE 360 SUBSCRIPTION	96956	Subscriptions	35.33
							Total 424 - Maternal-Infant Support Services	1,075.69

Benzie Leelanau District Health Department

Vendor Activity

431 - Leelanau Early Childhood

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46981	TC Public Schools	5145	DECEMBER PC NEWSLETTERS & FLYERS	72727	Printing	179.95
11/30/2024	11/30/2024	ACH120224NOV05	Autumn Jurek	120224AJUREK	SUPPLIES FOR PC GATHERING	72742	Program Supplie	297.51
11/30/2024	11/30/2024	ACH120224NOV09	Hannah Grinage	120224HG	EVENT SUPPLIES FOR PC FALL EVENT	72742	Program Supplie	41.95
11/30/2024	11/30/2024	ACH120224NOV11	Kathy Bartell	120224KB	CHW MEMBERSHIP RENEWAL REIMBURSEMENT	96955	Dues	50.00
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	472.80
11/30/2024	11/30/2024	ACH120224NOV20	Spratt LLC	2283	REFLECTIVE COUNSELING	81810	Other Contractu	300.00
11/30/2024	11/30/2024	M120224NOV001	VISA-Honor Bank	120224VISAH	SNACKS FOR PC GROUP	72742	Program Supplie	85.64
11/30/2024	11/30/2024	M121524001	Amazon	1G1N-WMN1-6V1C	FROSTING, BACKPACK, PLATES, PLASTIC KNIVES	72742	Program Supplie	111.44
11/30/2024	11/30/2024	M121524002	Amazon	1CR3-7CMP-DCJY	HOLIDAY SPRINKLES,	72742	Program Supplie	45.46
11/30/2024	11/30/2024	M121524003	Amazon	1F1R-MHX6-4MR1	CUPS, WATER, CLOCK, SPONGES	72742	Program Supplie	51.55
11/30/2024	11/30/2024	M121524008	Amazon	1WJP-WYTV-N4FD	ANIMAL STICKERS	72742	Program Supplie	14.96
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	107.62
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	209.42
12/15/2024	12/15/2024	46992	Dolly Parton	1489	JAN 2025 BOOKS	72742	Program Supplie	1,073.66
12/15/2024	12/15/2024	46994	Nurse Administrator'	121124NAF	AJ-ALT MEMBERSHIP	96955	Dues	35.00
12/15/2024	12/15/2024	ACH121524DEC04	Hannah Grinage	121224HG	CUPS, MAGNETS, SANTA SUIT, STICKERS, BEADS, PIPE CLEANERS	72742	Program Supplie	172.80
12/15/2024	12/15/2024	ACH121524DEC06	Nicole Cleland	121224NC	SALAD, FRUIT, MARSHMALLOWS, TOOTHPICKS	72742	Program Supplie	55.01
12/15/2024	12/15/2024	M121524DEC004	Amazon	13NL-7TMF-7TL9	VINEGAR, WATER. NAPKINS, STORAGE BAGS	72742	Program Supplie	36.18

Benzie Leelanau District Health Department

Vendor Activity

431 - Leelanau Early Childhood

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	209.42
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONES	85851	Cell Phone	107.62
12/31/2024	12/31/2024	47013	Smobez Enterprises	2412004	DATA COLLECTION	81810	Other Contractu	2,400.00
12/31/2024	12/31/2024	47014	TC Public Schools	5192	BRAIN FLYERS	72727	Printing	15.71
12/31/2024	12/31/2024	47014	TC Public Schools	5202	JANUARY EVENTS FLYERS & MINI FLYERS	72727	Printing	53.94
12/31/2024	12/31/2024	47023	Munson Occup	00231698-00	NEW EMPLOYEE PHYSICAL/DRUG SCREEN-C Dunklow	72110	Physicals	130.00
12/31/2024	12/31/2024	ACH010225DEC02	Courtney Yaple	12/27/24CY	MI-AIMH MEMBERSHIP & ENDORSEMENT RENEWALS REIMBURSEMENT	96955	Dues	100.00
12/31/2024	12/31/2024	ACH010225DEC03	Hannah Grinage	122024HG	FOOD FOR FAMILIES TOGETHER REIMBURSEMENT	72742	Program Supplie	51.58
12/31/2024	12/31/2024	ACH010225DEC04	Hannah Grinage	122324HG	STRAWBERRIES	72742	Program Supplie	23.97
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	472.80
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	ICHAT FOR VOLUNTEERS	72743	Other Supplies	20.00
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	180.00
12/31/2024	12/31/2024	M010225DEC004	Amazon	1FWR-9DCC-R44W	TISSUES, HAND SANITIZER	72729	Office Supplies	28.81
12/31/2024	12/31/2024	M010225DEC004	Amazon	1FWR-9DCC-R44W	BALLS, MAGNA TILES, CHAIR SET	72742	Program Supplie	131.73
12/31/2024	12/31/2024	M010225DEC005	Amazon	1FKQ-77LP-WGXM	INK CARTRIDGES, WHITE OUT	72729	Office Supplies	226.05
12/31/2024	12/31/2024	M010225DEC005	Amazon	1FKQ-77LP-WGXM	I PLAY TABLE, TEETER TOTTER	72742	Program Supplie	124.67
12/31/2024	12/31/2024	M010225DEC007	Amazon	1RV4-M17R-39MP	WIRELESS DOORBELL	72742	Program Supplie	20.98
1/15/2025	1/15/2025	47029	Dolly Parton	1628	FEBRUARY 2025 BOOKS	72742	Program Supplie	1,116.89
1/15/2025	1/15/2025	47033	Trophy Trolley	63970	NAME TAG	72743	Other Supplies	<u>10.00</u>

Benzie Leelanau District Health Department

Vendor Activity

431 - Leelanau Early Childhood

From 11/30/2024 Through 1/15/2025

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
							Total 431 - Leelanau Early Childhood	8,765.12

Benzie Leelanau District Health Department

Vendor Activity

441 - Family Planning

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	47026	Watkins	577034	PREGNANCY CONTROLS & PREGNANCY TESTS	72764	Clinic Supplies	89.10
							Total 441 - Family Planning	89.10

Benzie Leelanau District Health Department

Vendor Activity

461 - WIC

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV05	Autumn Jurek	120224AJUREK	MEAL REIMBURSEMENT FOR WIC COORD. SUMMIT	86861	Meals/Lodging	44.50
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
11/30/2024	11/30/2024	M121524013	Verizon	6100158142	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC007	Verizon	6102604313	CELL PHONE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	94.56
12/31/2024	12/31/2024	M010225DEC002	VISA-Honor Bank	12/31/24VISAH	CPR TRAINING	86870	Training & Educ	36.00
							Total 461 - WIC	377.24

Benzie Leelanau District Health Department

Vendor Activity

465 - WIC Breastfeeding

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV21	Wyant	34078	2 YEAR COMPUTER WARRANTY	72743	Other Supplies	276.50
11/30/2024	11/30/2024	M121524012	Verizon	6100158143	CELL PHONE SERVICE	85851	Cell Phone	53.81
12/31/2024	12/31/2024	011525DEC008	Verizon	6102604314	CELL PHONE	85851	Cell Phone	<u>53.81</u>
							Total 465 - WIC Breastfeeding	384.12

Benzie Leelanau District Health Department

Vendor Activity

719 - Personal Health Administration

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	ACH120224NOV15	Patagonia Health	12087	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	540.56
11/30/2024	11/30/2024	ACH120224NOV20	Spratt LLC	2283	REFLECTIVE COUNSELING	81810	Other Contractu	300.00
11/30/2024	11/30/2024	M121524011	VISA	112024	MAILCHIMP	96956	Subscriptions	110.00
12/15/2024	12/15/2024	46994	Nurse Administrator'	121124NAF	MK-PRIMARY MEMBERSHIP	96955	Dues	50.00
12/31/2024	12/31/2024	011524DEC002	PROFILE	0089925-IN	SHREDDING BIN FOR LEELANAU	92101	Janitorial Serv	50.00
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96956	Subscriptions	162.32
12/31/2024	12/31/2024	ACH010225DEC11	Patagonia Health	12238	PERSONAL HEALTH SOFTWARE	96958	Computer Lic.	378.24
1/15/2025	1/15/2025	011525JAN001	VISA	01/15/25VISA	MAILCHIMP	96956	Subscriptions	<u>110.00</u>
							Total 719 - Personal Health Administration	1,701.12

Benzie Leelanau District Health Department

Vendor Activity

995 - Benzie Community Resource Center

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46987	Republic Services	0236-003693267	TRASH REMOVAL	92101	Janitorial Serv	578.55
11/30/2024	11/30/2024	ACH120224NOV02	Advantage Electric	34669	FIXING LED TUBE TIGHTS & OUTLET THAT GENERATOR IS ON	93101	Grounds & Bldg	272.39
11/30/2024	11/30/2024	ACH120224NOV12	KSS ENTERPRISES	1629109	PAPER TOWELS, HAND SOAP, BATTERIES, GARBAGE BAGS	72730	Janitorial Supp	266.71
11/30/2024	11/30/2024	ACH120224NOV13	NHF Sub	120224NFS	LOAN PAYMENT	92920	Loan Payments	4,885.00
11/30/2024	11/30/2024	ACH120224NOV14	Northern MI Janitori	2701	CLEANING SERVICES	92101	Janitorial Serv	6,190.00
11/30/2024	11/30/2024	ACH121524NOV03	Valley City Linen	12152024VCL	CLEANING SERVICE	92101	Janitorial Serv	280.71
11/30/2024	11/30/2024	M120224NOV004	Amazon	1NV4-7Q4H0GWHK	FURNANCE AIR FILTERS	72743	Other Supplies	154.62
11/30/2024	11/30/2024	M121524010	Consumers Energy	121524CE	ELECTRIC	92001	Space-Electric	3,036.60
12/15/2024	12/15/2024	M121524DEC001	DTE Energy	121124DTE	GAS BILL BCRC	92011	Space-Gas	217.07
12/15/2024	12/15/2024	M121524DEC003	Charter	005281701120124	TELEPHONE BILL	85850	Telephone	2.65
12/31/2024	12/31/2024	011524DEC004	Valley City Linen	123124VCL	RUG CLEANING SERVICE	92101	Janitorial Serv	280.66
12/31/2024	12/31/2024	011525DEC006	Consumers Energy	123124CONEN	ELECTRICITY FOR BCRC	92001	Space-Electric	3,405.42
12/31/2024	12/31/2024	47007	John E Green	204415	REPAIR PTAC UNIT #118	93101	Grounds & Bldg	1,163.65
12/31/2024	12/31/2024	47015	TKS Security	28871	SECURITY	93101	Grounds & Bldg	324.00
12/31/2024	12/31/2024	47019	JS Earthworks	5593	LANDSCAPING SVCS BCRC	93101	Grounds & Bldg	435.00
12/31/2024	12/31/2024	47024	Republic Services	0239-003709383	TRASH PICK UP BENZIE	92101	Janitorial Serv	579.84
12/31/2024	12/31/2024	ACH010225DEC06	KSS ENTERPRISES	1636681	TOILET PAPER, TOWELS, CAN LINERS	72730	Janitorial Supp	348.66
12/31/2024	12/31/2024	ACH010225DEC08	NHF Sub	123124NHF	BCRC PAYMENT FOR JANUARY	92920	Loan Payments	4,885.00
12/31/2024	12/31/2024	ACH010225DEC09	Northern MI Janitori	2743	CLEANING SERVICES FOR BENZIE	92101	Janitorial Serv	6,190.00
12/31/2024	12/31/2024	ACH010225DEC10	Otis Elevator	100401773371	MAINT. SERVICE 1/1-12/31/25 ON ELEVATOR AT BENZIE RESOURCE	93101	Grounds & Bldg	5,525.40
12/31/2024	12/31/2024	ACH010225DEC14	The Boat Doctors	1999	PLOWING & SALTING 11/29-12/20 BCRC	92111	Snow Removal	3,300.00

Benzie Leelanau District Health Department

Vendor Activity

995 - Benzie Community Resource Center

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
1/15/2025	1/15/2025	011525JAN003	Charter	005281701010125	TELEPHONE BENZIE	85850	Telephone	219.96
1/15/2025	1/15/2025	011525JAN003	SOS Analytical	248310	PFAS & BACTERIA WATER TESTING FOR BENZIE BUILDING	72735	Water Tests	570.00
1/15/2025	1/15/2025	47032	Koorsen	2926278	ANNUAL FIRE EXTINGUISHER INSPECTION	93101	Grounds & Bldg	280.00
							Total 995 - Benzie Community Resource Center	43,391.89

Benzie Leelanau District Health Department

Vendor Activity

996 - Leelanau Resource Center

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46972	Leelanau Montessori	120224LMS	DECEMBER RENT	93901	BLDHD Rent	6,032.00
11/30/2024	11/30/2024	ACH120224NOV19	Solutions For You	HA-N4CQG103	CLEANING SERVICES	92101	Janitorial Serv	1,300.00
12/15/2024	12/15/2024	ACH121524DEC05	KSS ENTERPRISES	1631775	TOLIET PAPER, ROLL TOWEL, LINERS	72730	Janitorial Supp	435.13
12/15/2024	12/15/2024	M121524DEC004	Amazon	13NL-7TMF-7TL9	AIR FILTERS	93101	Grounds & Bldg	81.37
12/31/2024	12/31/2024	011524DEC003	Solutions For You	HA-N4CQG114	DEC CLEANING SERVICES IN LEELANAU	92101	Janitorial Serv	1,300.00
12/31/2024	12/31/2024	47008	Leelanau Montessori	123124LM	JANUARY RENT FOR LEELANAU PH	93901	BLDHD Rent	6,032.00
12/31/2024	12/31/2024	47021	Leelanau Montessori	2024-25-02	ELECTRIC	93101	Grounds & Bldg	1,596.06
12/31/2024	12/31/2024	47021	Leelanau Montessori	2024-25-02	GARBAGE	93101	Grounds & Bldg	182.10
12/31/2024	12/31/2024	47021	Leelanau Montessori	2024-25-02	GAS	93101	Grounds & Bldg	260.39
12/31/2024	12/31/2024	47021	Leelanau Montessori	2024-25-02	LAWN CARE	93101	Grounds & Bldg	90.00
12/31/2024	12/31/2024	47021	Leelanau Montessori	2024-25-02	SERVICE/REPAIRS	93101	Grounds & Bldg	3,484.31
12/31/2024	12/31/2024	47021	Leelanau Montessori	2024-25-02	SNOW PLOW	93101	Grounds & Bldg	1,744.00
12/31/2024	12/31/2024	ACH010225DEC06	KSS ENTERPRISES	1636681	ICE MELT	72730	Janitorial Supp	26.87
1/15/2025	1/15/2025	011525JAN001	Dodie Putney	01082025DP	REIMBURSEMENT FOR SNOW SHOVEL FOR LEELANAU PH OFFICE	93101	Grounds & Bldg	19.99
							Total 996 - Leelanau Resource Center	22,584.22

Benzie Leelanau District Health Department

Vendor Activity

998 - Public Health Infrastructure

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/15/2024	12/15/2024	46997	State of Michigan CP	120324STOFM	PULLBACK PHI FY24	55555	MDHHS - CPBC	189,232.18
12/31/2024	12/31/2024	47011	Portable Storage	9037	RENT 20' STORAGE BOX	92051	Space-Maintenan	610.00
12/31/2024	12/31/2024	47016	Crystal Lock	22015	KEYS MADE, SWAP LOCK FOR OFFICE MOVE	72743	Other Supplies	95.00
							Total 998 - Public Health Infrastructure	189,937.18
Report Opening/Current Balance								
Report Transaction Totals								370,971.96
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46962	BCN	243130031271	HEALTH CARE	12130	Hlth Ins PrePd	56,286.97
11/30/2024	11/30/2024	46962	BCN	243130031271	HEALTH CARE	20100	Accounts Payabl	0.00
12/2/2024	12/2/2024	46962	BCN	243130031271	HEALTH CARE	10100	Honor Checking	0.00
12/2/2024	12/2/2024	46962	BCN	243130031271	HEALTH CARE	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	47002	BCN	243460075063	HEALTHCARE	12130	Hlth Ins PrePd	61,720.93
12/31/2024	12/31/2024	47002	BCN	243460075063	HEALTHCARE	20100	Accounts Payabl	0.00
1/2/2025	1/2/2025	47002	BCN	243460075063	HEALTHCARE	10100	Honor Checking	0.00
1/2/2025	1/2/2025	47002	BCN	243460075063	HEALTHCARE	20100	Accounts Payabl	0.00
					Transaction Total			<u>118,007.90</u>
							Total No RU Code	<u>118,007.90</u>
Report Opening/Current Balance								<u> </u>
Report Transaction Totals								<u>118,007.90</u>
Report Current Balances								<u> </u>

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	47004	Delta Dental	RIS0006137760	DENTAL	12140	Dntl Ins. PrePd	4,310.85
12/31/2024	12/31/2024	47004	Delta Dental	RIS0006137760	DENTAL	20100	Accounts Payabl	0.00
1/2/2025	1/2/2025	47004	Delta Dental	RIS0006137760	DENTAL INS	10100	Honor Checking	0.00
1/2/2025	1/2/2025	47004	Delta Dental	RIS0006137760	DENTAL INS	20100	Accounts Payabl	0.00
					Transaction Total			4,310.85
							Total No RU Code	4,310.85
Report Opening/Current Balance								
Report Transaction Totals								4,310.85
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46976	MI Dept of Ag-Food	791-11287775	FOOD LICENSES	20100	Accounts Payabl	0.00
12/2/2024	12/2/2024	46976	MI Dept of Ag-Food	791-11287775	FOOD LICENSES	10100	Honor Checking	0.00
12/2/2024	12/2/2024	46976	MI Dept of Ag-Food	791-11287775	FOOD LICENSES	20100	Accounts Payabl	0.00
12/15/2024	12/15/2024	46993	MI Dept of Ag-Food	791-11291482	TEMPORAY FOOD LICENSE FEES	20100	Accounts Payabl	0.00
12/15/2024	12/15/2024	46997	State of Michigan CP	120324STOFM	PULLBACK RSHRA PROG & PHI FY24	20100	Accounts Payabl	0.00
12/15/2024	12/15/2024	46997	State of Michigan CP	120324STOFM	PULLBACK RSHRA PROG FY24	34430	Other Rev Hldg	155,403.67
12/16/2024	12/16/2024	46993	MI Dept of Ag-Food	791-11291482	TEMPORAY FOOD LICENSE FEES	10100	Honor Checking	0.00
12/16/2024	12/16/2024	46993	MI Dept of Ag-Food	791-11291482	TEMPORAY FOOD LICENSE FEES	20100	Accounts Payabl	0.00
12/16/2024	12/16/2024	46997	State of Michigan CP	120324STOFM	PULLBACK RSHRA PROG & PHI FY24	10100	Honor Checking	0.00
12/16/2024	12/16/2024	46997	State of Michigan CP	120324STOFM	PULLBACK RSHRA PROG & PHI FY24	20100	Accounts Payabl	0.00
12/26/2024	12/19/2024		State-Payroll	122624E	SWT	10100	Honor Checking	0.00
12/26/2024	12/19/2024		State-Payroll	122624E	SWT	20100	Accounts Payabl	0.00
12/26/2024	12/19/2024		State-Payroll	122624E	MI W/H	28801	MI Income Tax	<u>10,620.05</u>
					Transaction Total			<u>166,023.72</u>
							Total No RU Code	166,023.72

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	M120224NOV005	MERS BENEFIT	00161478-1	NOV MANUAL AP	10100	Honor Checking	0.00
11/30/2024	11/30/2024	M120224NOV005	MERS BENEFIT	00161478-1	RETIREMENT	12180	DB Retire PrePd	3,077.00
11/30/2024	11/30/2024	M120224NOV005	MERS BENEFIT	00161478-1	NOV MANUAL AP	20100	Accounts Payabl	0.00
11/30/2024	11/30/2024	M120224NOV005	MERS BENEFIT	00161478-1	RETIREMENT	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	M010225DEC001	MERS BENEFIT	00162433-1	MANUAL DEC AP	10100	Honor Checking	0.00
12/31/2024	12/31/2024	M010225DEC001	MERS BENEFIT	00162433-1	DEFINED BENEFIT	12180	DB Retire PrePd	3,077.00
12/31/2024	12/31/2024	M010225DEC001	MERS BENEFIT	00162433-1	DEFINED BENEFIT	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	M010225DEC001	MERS BENEFIT	00162433-1	MANUAL DEC AP	20100	Accounts Payabl	0.00
Transaction Total								6,154.00
Total No RU Code								6,154.00
Report Opening/Current Balance								
Report Transaction Totals								6,154.00
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46975	mETIIFE	120224METLIFE	SHORT & LONG-TERM DISABILITY INSURANCE	12150	Dsblty Ins PreP	3,091.81
11/30/2024	11/30/2024	46975	mETIIFE	120224METLIFE	LIFE INSURANCE	12170	Life Ins PrePd	449.60
11/30/2024	11/30/2024	46975	mETIIFE	120224METLIFE	LIFE INSURANCE	20100	Accounts Payabl	0.00
11/30/2024	11/30/2024	46975	mETIIFE	120224METLIFE	SHORT & LONG-TERM DISABILITY INSURANCE	20100	Accounts Payabl	0.00
11/30/2024	11/30/2024	46975	mETIIFE	120224METLIFE	VOLUNTARY LIFE INSURANCE	20100	Accounts Payabl	0.00
11/30/2024	11/30/2024	46975	mETIIFE	120224METLIFE	VOLUNTARY LIFE INSURANCE	21216	Life Ins WH	1,061.69
12/2/2024	12/2/2024	46975	mETIIFE	120224METLIFE	LIFE, VOLUNTARY LIFE, SHORT & LONG-TERM DISABILITY INSURANCE	10100	Honor Checking	0.00
12/2/2024	12/2/2024	46975	mETIIFE	120224METLIFE	LIFE, VOLUNTARY LIFE, SHORT & LONG-TERM DISABILITY INSURANCE	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	47010	mETIIFE	121324METLIFE	SHORT & LONG TERM DISABILITY	12150	Dsblty Ins PreP	3,408.45
12/31/2024	12/31/2024	47010	mETIIFE	121324METLIFE	LIFE	12170	Life Ins PrePd	464.45
12/31/2024	12/31/2024	47010	mETIIFE	121324METLIFE	LIFE, SHORT & LONG TERM DISABILITY, VOLUNTARY LIFE INSURANCE	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	47010	mETIIFE	121324METLIFE	VOLUNTARY LIFE INSURANCE	21216	Life Ins WH	1,174.09
1/2/2025	1/2/2025	47010	mETIIFE	121324METLIFE	LIFE, SHORT & LONG TERM DISABILITY, VOLUNTARY LIFE INSURANCE	10100	Honor Checking	0.00
1/2/2025	1/2/2025	47010	mETIIFE	121324METLIFE	LIFE, SHORT & LONG TERM DISABILITY, VOLUNTARY LIFE INSURANCE	20100	Accounts Payabl	0.00
Transaction Total								<u>9,650.09</u>

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

<u>Effective Date</u>	<u>Document Date</u>	<u>Check/Voucher Number</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Description</u>	<u>GL Code</u>	<u>GL Short Title</u>	<u>Expenses</u>
							Total No RU Code	9,650.09
Report Opening/Current Balance								
Report Transaction Totals								9,650.09
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	46963	Dearborn	120224DB	LIFE INSURANCE	12170	Life Ins PrePd	218.00
11/30/2024	11/30/2024	46963	Dearborn	120224DB	LIFE INSURANCE	20100	Accounts Payabl	0.00
12/2/2024	12/2/2024	46963	Dearborn	120224DB	LIFE INSURANCE	10100	Honor Checking	0.00
12/2/2024	12/2/2024	46963	Dearborn	120224DB	LIFE INSURANCE	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	47003	Dearborn	121624LIFE	LIFE INS	12170	Life Ins PrePd	218.00
12/31/2024	12/31/2024	47003	Dearborn	121624LIFE	LIFE INS	20100	Accounts Payabl	0.00
1/2/2025	1/2/2025	47003	Dearborn	121624LIFE	LIFE INS	10100	Honor Checking	0.00
1/2/2025	1/2/2025	47003	Dearborn	121624LIFE	LIFE INS	20100	Accounts Payabl	0.00
Transaction Total								436.00
Total No RU Code								436.00
Report Opening/Current Balance								
Report Transaction Totals								436.00
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/15/2024	12/15/2024	46991	Acuity	120224AC	WC INSURANCE	12190	WC Ins Prepaid	8,931.00
12/15/2024	12/15/2024	46991	Acuity	120224AC	WC INSURANCE	20100	Accounts Payabl	0.00
12/16/2024	12/16/2024	46991	Acuity	120224AC	WC INSURANCE	10100	Honor Checking	0.00
12/16/2024	12/16/2024	46991	Acuity	120224AC	WC INSURANCE	20100	Accounts Payabl	0.00
					Transaction Total			8,931.00
							Total No RU Code	8,931.00
Report Opening/Current Balance								
Report Transaction Totals								8,931.00
Report Current Balances								

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
11/30/2024	11/30/2024	M120224NOV002	Aflac	244794	NOV MANUAL AP	10100	Honor Checking	0.00
11/30/2024	11/30/2024	M120224NOV002	Aflac	244794	AFLAC	20100	Accounts Payabl	0.00
11/30/2024	11/30/2024	M120224NOV002	Aflac	244794	NOV MANUAL AP	20100	Accounts Payabl	0.00
11/30/2024	11/30/2024	M120224NOV002	Aflac	244794	AFLAC	21217	Other Ins WH	1,585.24
12/31/2024	12/31/2024	46999	Aflac	552187	AFLAC INSURANCE	20100	Accounts Payabl	0.00
12/31/2024	12/31/2024	46999	Aflac	552187	AFLAC INSURANCE	21217	Other Ins WH	1,585.24
1/2/2025	1/2/2025	46999	Aflac	552187	AFLAC INSURANCE	10100	Honor Checking	0.00
1/2/2025	1/2/2025	46999	Aflac	552187	AFLAC INSURANCE	20100	Accounts Payabl	0.00
Transaction Total								<u>3,170.48</u>
Total No RU Code								<u>3,170.48</u>
Report Opening/Current Balance								<u> </u>
Report Transaction Totals								<u>3,170.48</u>
Report Current Balances								<u> </u>

Benzie Leelanau District Health Department

Vendor Activity

No RU Code

From 11/30/2024 Through 1/15/2025

Effective Date	Document Date	Check/Voucher Number	Vendor Name	Invoice #	Invoice Description	GL Code	GL Short Title	Expenses
12/31/2024	12/31/2024	ACH010225DEC05	Health Dept of NW MI	5905	Medical Officer 12/24	12129	Prepd Exp-Other	5,240.59
12/31/2024	12/31/2024	ACH010225DEC05	Health Dept of NW MI	5905	Medical Officer 12/24	20100	Accounts Payabl	0.00
1/2/2025	1/2/2025	ACH010225DEC05	Health Dept of NW MI	5905	Medical Officer 12/24	10100	Honor Checking	0.00
1/2/2025	1/2/2025	ACH010225DEC05	Health Dept of NW MI	5905	Medical Officer 12/24	20100	Accounts Payabl	0.00
1/15/2025	1/15/2025	011525JAN002	Health Dept of NW MI	5936	MEDICAL OFFICER 1/25	10100	Honor Checking	0.00
1/15/2025	1/15/2025	011525JAN002	Health Dept of NW MI	5936	MEDICAL OFFICER 1/25	12129	Prepd Exp-Other	5,240.59
1/15/2025	1/15/2025	011525JAN002	Health Dept of NW MI	5936	MEDICAL OFFICER 1/25	20100	Accounts Payabl	0.00
					Transaction Total			<u>10,481.18</u>
							Total No RU Code	<u>10,481.18</u>
Report Opening/Current Balance								<u> </u>
Report Transaction Totals								<u>10,481.18</u>
Report Current Balances								<u> </u>

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Revenues			
Fees & Collections			
Sewage Permit Refund	(978.00)	0.00	0.00%
Private Pay Clinic Fees	1,284.00	3,500.00	36.68%
Clinic Fees-Private Insurance	107,572.25	177,500.00	60.60%
Well Permit Refund	(168.00)	0.00	0.00%
Revenue-Campground Trailer Parks	145.00	6,757.00	2.14%
Revenue-Food Licenses	3,042.50	121,000.00	2.51%
Revenue-Sewage Permits	32,670.00	200,000.00	16.33%
Revenue-Well Permits	21,708.00	110,000.00	19.73%
Tattoo/Body Art Fees	500.00	0.00	0.00%
Revenue-Land Evals/Site Surveys	11,135.00	55,000.00	20.24%
Revenue-Mortgage Evaluation	30,358.00	200,000.00	15.17%
Radon Testing	63.00	100.00	63.00%
Donations	1.00	0.00	0.00%
Land Evaluations - Refund	(550.00)	0.00	0.00%
Mortgage Eval Refund	(205.00)	0.00	0.00%
Total Fees & Collections	206,577.75	873,857.00	23.64%
Medicaid/Medicare Revenue			
Medicaid Clinic Fees	40,008.70	245,900.00	16.27%
Clinic Fees - Medicare	269,413.97	401,700.00	67.06%
Managed Health Care Plan	22,156.12	108,000.00	20.51%
WIC Blood Lead Tests	150.90	0.00	0.00%
Total Medicaid/Medicare Revenue	331,729.69	755,600.00	43.90%
Cost Based Reimbursement			
Cost Based Reimbursement	43,356.00	198,423.00	21.85%
Total Cost Based Reimbursement	43,356.00	198,423.00	21.85%
Federal Financial Participation			
Federal Financial Participation	45,852.79	110,124.00	41.63%
Total Federal Financial Participation	45,852.79	110,124.00	41.64%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
State Funding (MDHHS-CPBC)			
MDHHS - CPBC Categorical Grant	378,416.88	2,414,143.00	15.67%
Total State Funding (MDHHS-CPBC)	378,416.88	2,414,143.00	15.68%
ESLPHS - DEQ & MDHHS			
ELPHS Funding	191,881.00	621,476.00	30.87%
Total ESLPHS - DEQ & MDHHS	191,881.00	621,476.00	30.88%
DEQ Type II Grant			
MDEQ Type II Grant	45,507.24	174,230.00	26.11%
Total DEQ Type II Grant	45,507.24	174,230.00	26.12%
Other State Fees/Funding			
MDHHS Lic Facilities	475.00	7,005.00	6.78%
Swimming Pools	0.00	6,582.00	0.00%
Septage Licensing	0.00	5,703.00	0.00%
Other State Funding	97,446.00	97,446.00	100.00%
VFC Vaccine Received	9,698.70	35,000.00	27.71%
Non-CPBC Funding/Grants	71.00	29,252.00	0.24%
Total Other State Fees/Funding	107,690.70	180,988.00	59.50%
Local Grants			
Other Local Grants	135.00	102,980.00	0.13%
Northern Michigan Health Consortium	10,301.00	132,455.00	7.77%
Michigan Center for Rural Health	0.00	17,754.00	0.00%
Michigan Health Endowment Foundation	0.00	140,000.00	0.00%
Leelanau Early Childhood	138,501.81	741,189.00	18.68%
Healthy Futures Grant	0.00	45,005.00	0.00%
Total Local Grants	148,937.81	1,179,383.00	12.63%
Reimbursement Funds/Charge for Service			
Charge for Service	0.00	2,132.00	0.00%
Food Courses	4,465.00	6,000.00	74.41%
Reimbursed Revenues	45.00	80,000.00	0.05%
Total Reimbursement Funds/Charge for Service	4,510.00	88,132.00	5.12%
Rents Collected			
Rents Collected	45,696.00	261,192.00	17.49%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Total Rents Collected	45,696.00	261,192.00	17.50%
Interest			
Interest	21,680.92	19,190.00	112.98%
Total Interest	21,680.92	19,190.00	112.98%
Local Funds			
Local Funds Distributive	146,733.00	660,097.00	22.22%
Local In-Kind	0.00	140,000.00	0.00%
Total Local Funds	146,733.00	800,097.00	18.34%
Total Revenues	1,718,569.78	7,676,835.00	22.39%
Expenditures			
Salaries & Wages			
Salaries	997,900.10	3,973,550.00	25.11%
Insurance Payout	9,502.76	0.00	0.00%
Earnings			
Total Salaries & Wages	1,007,402.86	3,973,550.00	25.35%
Fringe Benefits			
FICA	72,348.79	307,153.00	23.55%
Medical Insurance	145,644.08	701,677.00	20.75%
Employer-HSA	30,131.64	0.00	0.00%
Life Insurance	1,366.07	6,088.00	22.43%
Unemployment	566.75	14,096.00	4.02%
Compensation			
Retirement	101,031.65	407,835.00	24.77%
Workers Compensation	5,717.00	16,675.00	34.28%
Physicals	390.00	200.00	195.00%
Dental Insurance	12,906.20	51,969.00	24.83%
Disability Insurance	9,656.29	41,991.00	22.99%
Vision Insurance	1,864.29	7,786.00	23.94%
Total Fringe Benefits	381,622.76	1,555,470.00	24.53%
Agency Operating Expenses			
Advertising	29.75	1,500.00	1.98%
Membership & Dues	4,418.00	6,639.00	66.54%
Total Agency Operating	4,447.75	8,139.00	54.65%
Expenses			
Supplies & Materials			
Printing	1,852.11	13,132.00	14.10%
Postage	1,732.00	10,050.00	17.23%
Office Supplies	2,558.86	10,807.00	23.67%
Janitorial Supplies	1,945.42	5,032.00	38.66%
Water Tests	12,037.01	43,684.00	27.55%
Food License Fees	216.00	9,000.00	2.40%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Temporary Campground Fees	0.00	700.00	0.00%
Program Supplies	13,814.77	350,353.00	3.94%
Other Supplies	6,500.60	17,304.00	37.56%
Fuel Purchases	130.77	2,200.00	5.94%
Clinic Supplies	153,834.40	474,260.00	32.43%
VFC Vaccine Received	9,698.70	35,000.00	27.71%
Total Supplies & Materials	204,320.64	971,522.00	21.03%
Technology Services/Subscriptions			
Licensing Fees	793.55	0.00	0.00%
Computer Maintenance	23,325.00	98,015.00	23.79%
Subscriptions	647.67	0.00	0.00%
Annual Computer Subscriptions/Licensing	45,704.98	86,726.00	52.70%
Total Technology Services/Subscriptions	70,471.20	184,741.00	38.15%
Equipment Rental/Maintenance			
Equipment Maintenance & Repairs	215.00	0.00	0.00%
Equipment	9,886.00	0.00	0.00%
Vehicle Maintenance and Repairs	99.50	1,500.00	6.63%
Equipment Rental	442.74	38,660.00	1.14%
Total Equipment Rental/Maintenance	10,643.24	40,160.00	26.50%
Medical Operating Expenses			
Medical Waste Disposal	266.32	1,125.00	23.67%
Total Medical Operating Expenses	266.32	1,125.00	23.67%
General Liability Insurance			
Insurance	11,786.25	47,145.00	25.00%
Total General Liability Insurance	11,786.25	47,145.00	25.00%
Consultant Services			
Consultant Services-Audit	1,125.00	8,000.00	14.06%
Consultant Services-Legal	1,825.00	6,775.00	26.93%
Other Consultant Services	2,770.60	0.00	0.00%
Total Consultant Services	5,720.60	14,775.00	38.72%
Contractual Services			

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Health Officer	9,517.98	0.00	0.00%
Medical Director	14,905.13	59,618.00	25.00%
Per Diem	760.00	2,880.00	26.38%
Other Contractual	7,712.38	156,659.00	4.92%
Website Maintenance	490.00	1,000.00	49.00%
Total Contractual Services	33,385.49	220,157.00	15.16%
Communications			
Telephone	1,696.65	10,679.00	15.88%
Cell Phone	6,070.29	28,902.00	21.00%
Data Line	2,661.59	23,173.00	11.48%
Total Communications	10,428.53	62,754.00	16.62%
Travel & Training			
Mileage	36,728.93	140,666.00	26.11%
Meals/Lodging	2,294.30	22,175.00	10.34%
Training & Education	1,817.00	8,963.00	20.27%
Total Travel & Training	40,840.23	171,804.00	23.77%
Space Costs			
Space-Electric	8,942.65	40,000.00	22.35%
Space-Gas	360.68	2,500.00	14.42%
Space-Maintenance Contracts	610.00	0.00	0.00%
Janitorial Services	26,127.22	97,940.00	26.67%
Snow Removal	3,300.00	7,000.00	47.14%
Loan Payments	14,655.00	58,620.00	25.00%
Space-Distributed Costs	7,950.00	82,535.00	9.63%
Space-Grounds & Building Maintenance	19,599.35	50,000.00	39.19%
BLDHD Rent	18,996.00	73,108.00	25.98%
Total Space Costs	100,540.90	411,703.00	24.42%
Building Costs			
Capital Outlay Local	0.00	13,794.00	0.00%
Total Building Costs	0.00	13,794.00	0.00%
Distributed Costs - Administrative			
Administration O/H	0.00	1.00	0.00%
Total Distributed Costs - Administrative	0.00	1.00	0.00%
Distributive Costs - PH Program & Support			
PH Administration	0.00	(3.00)	0.00%
EH Administration	0.00	(1.00)	0.00%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Total Distributive Costs - PH Program & Support	<u>0.00</u>	<u>(4.00)</u>	<u>0.00%</u>
Total Expenditures	<u>1,881,876.77</u>	<u>7,676,836.00</u>	<u>24.51%</u>
Net Revenues/(Expenditures)	<u><u>(163,306.99)</u></u>	<u><u>(1.00)</u></u>	<u><u>...,330,698.44%</u></u>

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

200 - Environmental Health Division

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Revenues			
Fees & Collections			
Sewage Permit Refund	(978.00)	0.00	0.00%
Well Permit Refund	(168.00)	0.00	0.00%
Revenue-Campground Trailer Parks	145.00	6,757.00	2.14%
Revenue-Food Licenses	3,042.50	121,000.00	2.51%
Revenue-Sewage Permits	32,670.00	200,000.00	16.33%
Revenue-Well Permits	21,708.00	110,000.00	19.73%
Tattoo/Body Art Fees	500.00	0.00	0.00%
Revenue-Land Evals/Site Surveys	11,135.00	55,000.00	20.24%
Revenue-Mortgage Evaluation	30,358.00	200,000.00	15.17%
Radon Testing	63.00	100.00	63.00%
Land Evaluations - Refund	(550.00)	0.00	0.00%
Mortgage Eval Refund	(205.00)	0.00	0.00%
Total Fees & Collections	97,720.50	692,857.00	14.10%
ESLPHS - DEQ & MDHHS			
ELPHS Funding	139,509.00	558,042.00	24.99%
Total ESLPHS - DEQ & MDHHS	139,509.00	558,042.00	25.00%
DEQ Type II Grant			
MDEQ Type II Grant	45,507.24	174,230.00	26.11%
Total DEQ Type II Grant	45,507.24	174,230.00	26.12%
Other State Fees/Funding			
MDHHS Lic Facilities	475.00	7,005.00	6.78%
Swimming Pools	0.00	6,582.00	0.00%
Septage Licensing	0.00	5,703.00	0.00%
Other State Funding	97,446.00	97,446.00	100.00%
Total Other State Fees/Funding	97,921.00	116,736.00	83.88%
Reimbursement Funds/Charge for Service			
Food Courses	4,465.00	6,000.00	74.41%
Reimbursed Revenues	30.00	0.00	0.00%
Total Reimbursement Funds/Charge for Service	4,495.00	6,000.00	74.92%
Local Funds			
Local Funds Distributive	41,025.00	164,084.00	25.00%
Total Local Funds	41,025.00	164,084.00	25.00%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

200 - Environmental Health Division

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Total Revenues	<u>426,177.74</u>	<u>1,711,949.00</u>	<u>24.89%</u>
Expenditures			
Salaries & Wages			
Salaries	236,882.93	961,700.00	24.63%
Insurance Payout	1,637.27	0.00	0.00%
Earnings			
Total Salaries & Wages	<u>238,520.20</u>	<u>961,700.00</u>	<u>24.80%</u>
Fringe Benefits			
FICA	17,480.12	73,581.00	23.75%
Medical Insurance	33,193.67	176,711.00	18.78%
Employer-HSA	6,795.03	0.00	0.00%
Life Insurance	343.86	1,459.00	23.56%
Unemployment	138.88	3,378.00	4.11%
Compensation			
Retirement	25,745.45	97,768.00	26.33%
Workers Compensation	1,357.11	3,997.00	33.95%
Physicals	130.00	0.00	0.00%
Dental Insurance	2,805.23	12,449.00	22.53%
Disability Insurance	2,477.25	10,059.00	24.62%
Vision Insurance	426.80	1,865.00	22.88%
Total Fringe Benefits	<u>90,893.40</u>	<u>381,267.00</u>	<u>23.84%</u>
Agency Operating Expenses			
Advertising	29.75	0.00	0.00%
Membership & Dues	30.00	30.00	100.00%
Total Agency Operating	<u>59.75</u>	<u>30.00</u>	<u>199.17%</u>
Expenses			
Supplies & Materials			
Printing	146.03	400.00	36.50%
Postage	264.89	1,710.00	15.49%
Office Supplies	929.74	1,787.00	52.02%
Water Tests	11,255.00	41,200.00	27.31%
Food License Fees	216.00	9,000.00	2.40%
Temporary Campground	0.00	700.00	0.00%
Fees			
Program Supplies	2,466.99	10,800.00	22.84%
Other Supplies	189.99	7,200.00	2.63%
Fuel Purchases	130.77	2,200.00	5.94%
Total Supplies & Materials	<u>15,599.41</u>	<u>74,997.00</u>	<u>20.80%</u>
Technology			
Services/Subscriptions			

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

200 - Environmental Health Division

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Computer Maintenance	5,000.00	18,000.00	27.77%
Annual Computer Subscriptions/Licensing	27,574.62	21,665.00	127.27%
Total Technology Services/Subscriptions	32,574.62	39,665.00	82.12%
Equipment Rental/Maintenance			
Vehicle Maintenance and Repairs	99.50	0.00	0.00%
Equipment Rental	143.28	0.00	0.00%
Total Equipment Rental/Maintenance	242.78	0.00	0.00%
Consultant Services			
Consultant Services-Legal	0.00	1,775.00	0.00%
Total Consultant Services	0.00	1,775.00	0.00%
Contractual Services			
Health Officer	3,140.94	0.00	0.00%
Medical Director	4,471.54	20,866.00	21.42%
Total Contractual Services	7,612.48	20,866.00	36.48%
Communications			
Telephone	355.28	2,388.00	14.87%
Cell Phone	600.00	3,450.00	17.39%
Data Line	925.26	6,757.00	13.69%
Total Communications	1,880.54	12,595.00	14.93%
Travel & Training			
Mileage	15,610.79	63,363.00	24.63%
Meals/Lodging	256.80	0.00	0.00%
Training & Education	215.00	0.00	0.00%
Total Travel & Training	16,082.59	63,363.00	25.38%
Space Costs			
Space-Distributed Costs	16,319.20	71,201.00	22.91%
Total Space Costs	16,319.20	71,201.00	22.92%
Distributed Costs - Administrative			
Administration O/H	27,565.28	84,492.00	32.62%
Total Distributed Costs - Administrative	27,565.28	84,492.00	32.62%
Distributive Costs - PH Program & Support			
EH Administration	0.00	(1.00)	0.00%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

200 - Environmental Health Division

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Total Distributive Costs - PH Program & Support	<u>0.00</u>	<u>(1.00)</u>	<u>0.00%</u>
Total Expenditures	<u>447,350.25</u>	<u>1,711,950.00</u>	<u>26.13%</u>
Net Revenues/(Expenditures)	<u><u>(21,172.51)</u></u>	<u><u>(1.00)</u></u>	<u><u>2,117,250.98%</u></u>

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

910 - Personal Health Division
From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Revenues			
Fees & Collections			
Private Pay Clinic Fees	1,284.00	3,500.00	36.68%
Clinic Fees-Private Insurance	107,572.25	177,500.00	60.60%
Donations	1.00	0.00	0.00%
Total Fees & Collections	108,857.25	181,000.00	60.14%
Medicaid/Medicare Revenue			
Medicaid Clinic Fees	40,008.70	245,900.00	16.27%
Clinic Fees - Medicare	269,413.97	401,700.00	67.06%
Managed Health Care Plan	22,156.12	108,000.00	20.51%
WIC Blood Lead Tests	150.90	0.00	0.00%
Total Medicaid/Medicare Revenue	331,729.69	755,600.00	43.90%
Cost Based Reimbursement			
Cost Based Reimbursement	43,356.00	198,423.00	21.85%
Total Cost Based Reimbursement	43,356.00	198,423.00	21.85%
Federal Financial Participation			
Federal Financial Participation	45,852.79	110,124.00	41.63%
Total Federal Financial Participation	45,852.79	110,124.00	41.64%
State Funding (MDHHS-CPBC)			
MDHHS - CPBC Categorical Grant	537,649.06	2,091,244.00	25.70%
Total State Funding (MDHHS-CPBC)	537,649.06	2,091,244.00	25.71%
ESLPHS - DEQ & MDHHS			
ELPHS Funding	52,372.00	63,434.00	82.56%
Total ESLPHS - DEQ & MDHHS	52,372.00	63,434.00	82.56%
Other State Fees/Funding			
VFC Vaccine Received	9,698.70	35,000.00	27.71%
Non-CPBC Funding/Grants	71.00	29,252.00	0.24%
Total Other State Fees/Funding	9,769.70	64,252.00	15.21%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

910 - Personal Health Division

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Local Grants			
Other Local Grants	135.00	102,980.00	0.13%
Northern Michigan Health Consortium	10,301.00	132,455.00	7.77%
Michigan Center for Rural Health	0.00	17,754.00	0.00%
Michigan Health Endowment Foundation	0.00	140,000.00	0.00%
Leelanau Early Childhood Healthy Futures Grant	138,501.81	741,189.00	18.68%
Healthy Futures Grant	0.00	45,005.00	0.00%
Total Local Grants	148,937.81	1,179,383.00	12.63%
Local Funds			
Local Funds Distributive	105,708.00	496,013.00	21.31%
Local In-Kind	0.00	140,000.00	0.00%
Total Local Funds	105,708.00	636,013.00	16.62%
Total Revenues	1,384,232.30	5,279,473.00	26.22%
Expenditures			
Salaries & Wages			
Salaries	694,029.10	2,738,067.00	25.34%
Insurance Payout Earnings	6,135.21	0.00	0.00%
Total Salaries & Wages	700,164.31	2,738,067.00	25.57%
Fringe Benefits			
FICA	49,998.39	209,498.00	23.86%
Medical Insurance	103,602.25	468,356.00	22.12%
Employer-HSA	21,722.97	0.00	0.00%
Life Insurance	931.29	4,152.00	22.42%
Unemployment Compensation	258.64	9,614.00	2.69%
Retirement	70,761.28	278,357.00	25.42%
Workers Compensation	3,976.11	11,372.00	34.96%
Physicals	130.00	0.00	0.00%
Dental Insurance	9,029.43	35,446.00	25.47%
Disability Insurance	6,606.55	28,641.00	23.06%
Vision Insurance	1,292.01	5,311.00	24.32%
Total Fringe Benefits	268,308.92	1,050,747.00	25.54%
Agency Operating Expenses			
Membership & Dues	839.00	1,609.00	52.14%
Total Agency Operating Expenses	839.00	1,609.00	52.14%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

910 - Personal Health Division
From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Supplies & Materials			
Printing	1,057.33	9,232.00	11.45%
Postage	630.91	5,840.00	10.80%
Office Supplies	448.95	4,950.00	9.06%
Program Supplies	11,347.78	84,958.00	13.35%
Other Supplies	538.50	7,204.00	7.47%
Clinic Supplies	153,834.40	474,260.00	32.43%
VFC Vaccine Received	9,698.70	35,000.00	27.71%
Total Supplies & Materials	177,556.57	621,444.00	28.57%
Technology Services/Subscriptions			
Licensing Fees	500.00	0.00	0.00%
Computer Maintenance	15,500.00	67,535.00	22.95%
Subscriptions	613.17	0.00	0.00%
Annual Computer Subscriptions/Licensing	17,031.23	49,073.00	34.70%
Total Technology Services/Subscriptions	33,644.40	116,608.00	28.85%
Equipment Rental/Maintenance			
Equipment Maintenance & Repairs	215.00	0.00	0.00%
Vehicle Maintenance and Repairs	0.00	1,500.00	0.00%
Equipment Rental	0.00	37,360.00	0.00%
Total Equipment Rental/Maintenance	215.00	38,860.00	0.55%
Medical Operating Expenses			
Medical Waste Disposal	266.32	1,125.00	23.67%
Total Medical Operating Expenses	266.32	1,125.00	23.67%
Consultant Services			
Other Consultant Services	2,118.66	0.00	0.00%
Total Consultant Services	2,118.66	0.00	0.00%
Contractual Services			
Health Officer	3,236.12	0.00	0.00%
Medical Director	10,433.59	38,752.00	26.92%
Other Contractual	7,712.38	154,084.00	5.00%
Total Contractual Services	21,382.09	192,836.00	11.09%
Communications			

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

910 - Personal Health Division

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Telephone	1,161.82	6,737.00	17.24%
Cell Phone	5,470.29	25,452.00	21.49%
Data Line	1,652.37	15,279.00	10.81%
Total Communications	8,284.48	47,468.00	17.45%
Travel & Training			
Mileage	19,619.61	73,975.00	26.52%
Meals/Lodging	1,416.50	21,425.00	6.61%
Training & Education	1,602.00	8,963.00	17.87%
Total Travel & Training	22,638.11	104,363.00	21.69%
Space Costs			
Janitorial Services	150.00	0.00	0.00%
Space-Distributed Costs	49,431.22	127,981.00	38.62%
BLDHD Rent	500.00	0.00	0.00%
Total Space Costs	50,081.22	127,981.00	39.13%
Distributed Costs - Administrative			
Administration O/H	80,930.52	238,371.00	33.95%
Total Distributed Costs - Administrative	80,930.52	238,371.00	33.95%
Distributive Costs - PH Program & Support			
PH Administration	0.00	(3.00)	0.00%
Total Distributive Costs - PH Program & Support	0.00	(3.00)	0.00%
Total Expenditures	1,366,429.60	5,279,476.00	25.88%
Net Revenues/(Expenditures)	17,802.70	(3.00)	(593,423.34)%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

995 - Resource Centers

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Revenues			
State Funding (MDHHS-CPBC)			
MDHHS - CPBC Categorical Grant	(159,232.18)	322,899.00	(49.31)%
Total State Funding (MDHHS-CPBC)	(159,232.18)	322,899.00	(49.31)%
Reimbursement Funds/Charge for Service			
Charge for Service	0.00	2,132.00	0.00%
Reimbursed Revenues	15.00	0.00	0.00%
Total Reimbursement Funds/Charge for Service	15.00	2,132.00	0.70%
Rents Collected			
Rents Collected	45,696.00	261,192.00	17.49%
Total Rents Collected	45,696.00	261,192.00	17.50%
Total Revenues	(113,521.18)	586,223.00	(19.36)%
Expenditures			
Salaries & Wages			
Salaries	2,139.99	53,500.00	3.99%
Insurance Payout Earnings	120.30	0.00	0.00%
Total Salaries & Wages	2,260.29	53,500.00	4.22%
Fringe Benefits			
FICA	165.87	7,220.00	2.29%
Medical Insurance	147.33	25,870.00	0.56%
Employer-HSA	28.51	0.00	0.00%
Life Insurance	3.13	143.00	2.18%
Unemployment Compensation	4.58	330.00	1.38%
Retirement	211.44	9,316.00	2.26%
Workers Compensation	12.26	391.00	3.13%
Dental Insurance	37.06	1,222.00	3.03%
Disability Insurance	18.66	987.00	1.89%
Vision Insurance	5.07	183.00	2.77%
Total Fringe Benefits	633.91	45,662.00	1.39%
Supplies & Materials			
Janitorial Supplies	1,945.42	5,032.00	38.66%
Water Tests	782.01	2,484.00	31.48%
Program Supplies	0.00	250,000.00	0.00%

Benzie Leelanau District Health Department**Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report**

995 - Resource Centers

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Other Supplies	249.62	2,400.00	10.40%
Total Supplies & Materials	2,977.05	259,916.00	1.15%
Technology Services/Subscriptions			
Licensing Fees	293.55	0.00	0.00%
Computer Maintenance	0.00	480.00	0.00%
Annual Computer Subscriptions/Licensing	144.00	0.00	0.00%
Total Technology Services/Subscriptions	437.55	480.00	91.16%
Equipment Rental/Maintenance			
Equipment	9,886.00	0.00	0.00%
Total Equipment Rental/Maintenance	9,886.00	0.00	0.00%
General Liability Insurance			
Insurance	1,178.61	4,714.00	25.00%
Total General Liability Insurance	1,178.61	4,714.00	25.00%
Contractual Services			
Other Contractual	0.00	75.00	0.00%
Total Contractual Services	0.00	75.00	0.00%
Communications			
Telephone	85.64	1,024.00	8.36%
Data Line	2.75	54.00	5.09%
Total Communications	88.39	1,078.00	8.20%
Travel & Training			
Mileage	0.00	105.00	0.00%
Total Travel & Training	0.00	105.00	0.00%
Space Costs			
Space-Electric	8,942.65	40,000.00	22.35%
Space-Gas	360.68	2,500.00	14.42%
Space-Maintenance Contracts	610.00	0.00	0.00%
Janitorial Services	25,847.22	97,940.00	26.39%
Snow Removal	3,300.00	7,000.00	47.14%
Loan Payments	14,655.00	58,620.00	25.00%
Space-Distributed Costs	(62,690.32)	(127,530.00)	49.15%
Space-Grounds & Building Maintenance	19,599.35	50,000.00	39.19%
BLDHD Rent	18,096.00	73,108.00	24.75%

Benzie Leelanau District Health Department

Revenues & Expenditures by Program - BOH Monthly Financials - Unposted Transactions Included In Report

995 - Resource Centers

From 10/1/2024 Through 12/31/2024

	Current Period Actual	Total Budget	% of Budget Spent
Total Space Costs	<u>28,720.58</u>	<u>201,638.00</u>	<u>14.24%</u>
Building Costs			
Capital Outlay Local	<u>0.00</u>	<u>13,794.00</u>	<u>0.00%</u>
Total Building Costs	<u>0.00</u>	<u>13,794.00</u>	<u>0.00%</u>
Distributed Costs - Administrative			
Administration O/H	<u>233.62</u>	<u>5,258.00</u>	<u>4.44%</u>
Total Distributed Costs - Administrative	<u>233.62</u>	<u>5,258.00</u>	<u>4.44%</u>
Total Expenditures	<u>46,416.00</u>	<u>586,220.00</u>	<u>7.92%</u>
Net Revenues/(Expenditures)	<u>(159,937.18)</u>	<u>3.00</u>	<u>...331,239.45)%</u>

**Benzie Leelanau District Health Department
Accounts Receivable and Prepaid Expenses
as of December 31, 2024**

Due from Michigan Department of Environmental Quality:

Type II	\$80,295
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Due from State of Michigan:

2024 Cost Based Reimbursement	93480
2025 Cost Based Reimbursement	(51152)
2021 Federal Finance Participation	(85661)
2023 Federal Finance Participation	4435
2024 Federal Finance Participation	50,832

Total	11,934
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Due from Michigan Department of Community Health:

CPBC	0
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Due from Other Units of Government:

Regional Grants - 31o School Funding	481,813
	481,813

Rents Due - Benzie Building:

Catholic Human Services	0
NMHSI	0.00
Centra Wellness Network	0
Auditor Adjustment to Lease Receivable	12,464

Total	12,464
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Prepaid Expenses:

Prepaid Insurances	43,015
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CPBC Pullbacks	\$431,297
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**Benzie-Leelanau District Health Department
Statement of Assets and Liabilities
as of December 31, 2024**

ASSETS:

Cash - Checking and Savings	2,372,010
Imprest Cash	565
A/R - PH Revenue	0
Appropriations Due - Benzie	63,813
Appropriations Due - Leelanau	82,920
Due from DEQ	80,295
Due from State of Michigan	11,934
Due from MDCH	0
Due from Other Government Units	(481,813)
Rents Due - Benzie	12,464
Prepaid Expenses	222,111
	<hr/>
Total Assets	2,364,300
	<hr/> <hr/>

LIABILITIES AND FUND BALANCE:

Accounts Payable	390,900
Accrued Wages	314,343
Deferred Family Planning Revenues	
Deferred Medicaid Revenues	0
Other Deferred Revenues	20,414
Fund Balance:	
Unassigned	1,448,787
Assigned	306,342
Non-Spendable	46,821
Committed	
Restricted	
Medicaid Payment Holding	
Current Year	(163,307)
	<hr/>
Total Liabilities and Fund Balance	2,364,300
	<hr/> <hr/>

(0)

**Benzie-Leelanau District Health Department
Board of Health
Public Notice**

The Benzie-Leelanau District Health Department Board has scheduled a public meeting concerning county health services for residents of Benzie and Leelanau Counties for the following dates:

BENZIE RESOURCE CENTER
6051 FRANKFORT HIGHWAY
BENZONIA, MI 49616

LEELANAU COUNTY GOVERNMENT CENTER
8527 E. GOVERNMENT CENTER
SUTTONS BAY, MI 49682

2024 PUBLIC HEALTH MEETING DATES

BENZIE RESOURCE CTR.	JANUARY 22, 2025	2:00 p.m.
LEELANAU COUNTY GOV. CTR.	FEBRUARY 26	2:00 p.m.
BENZIE RESOURCE CTR.	MARCH 26	2:00 p.m.
LEELANAU COUNTY GOV. CTR.	APRIL 23	2:00 p.m.
BENZIE RESOURCE CTR.	MAY 28	2:00 p.m.
LEELANAU COUNTY GOV. CTR.	JUNE 25	2:00 p.m.
BENZIE RESOURCE CTR.	JULY 23	2:00 p.m.
LEELANAU COUNTY GOV. CTR.	AUGUST 27	2:00 p.m.
BENZIE RESOURCE CTR.	SEPTEMBER 24	2:00 p.m.
LEELANAU COUNTY GOV. CTR.	OCTOBER 22	2:00 p.m.
BENZIE RESOURCE CTR.	NOVEMBER 19	2:00 p.m.
LEELANAU COUNTY GOV. CTR.	JANUARY 28, 2026	2:00 p.m.

The Personnel and Finance Committee will meet at 1:00 p.m. on the same date as the regularly scheduled meeting.

These meetings alternate between Leelanau County Government Center and the Benzonina offices of the Benzie-Leelanau District Health Department on a rotating basis.

These meetings are open to all members of the public under Michigan's Open Meetings Act. In accordance with the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973, BLDHD does not discriminate on the basis of disability in admission to, access to or operations of its programs, services, or activities. The Benzie-Leelanau Public Health Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities upon twenty-four (24) hours notice. Individuals with disabilities requiring auxiliary aids or services should contact the Health Board Secretary by calling 231-882-4409.



Benzie County Office
6051 Frankfort Hwy, Ste 100
Benzonia, MI 49616
Phone: 231-882-4409
Fax: 231-882-0143

**Leelanau County
Personal Health Office**
7401 E. Duck Lake Rd
Lake Leelanau, MI 49653
Phone: 231-256-0200
Fax: 231-882-0143

**Leelanau County
Environmental Health Office**
8527 E. Government Center
Dr. Suite LL-007
Suttons Bay, MI 49682
Phone: 231-256-0201
Fax: 231-256-0225

www.bldhd.org

To: Benzie-Leelanau District Health Department Board of Health Members

From: Daniel Thorell, MS, RS, Health Officer

Date: January 22, 2025

Subject: Replacement Vaccine Refrigerator

The existing vaccine refrigerator in the clinic laboratory has been not functioning well and has needed several repairs. At the last service call, we were advised to replace the unit as it was likely not going to last. The refrigerator was purchased several years ago from Grand Traverse County Health Department.

Due to the sensitive nature of storing vaccine and the cost of replacement, we are being proactive and working to replace the refrigerator. Several quotes were obtained and all pertinent information compiled. We currently share the refrigerator with Northwest Michigan Health Services Inc. and this has worked well. However, two separate units were considered but the cost and the space were issues that guided the decision to replace the shared larger unit. The limiting factor is size. Realistically, we only have two options that fit in the space and will allow delivery without removing several doors. These are listed below:

Arctiko PR-1350 Large Glass Door Medical Refrigerator

Unit price	\$6695
Delivery Charge	\$1200
Disposal of old unit	no charge
Total	\$7895

Arctiko LR-1350 High-Capacity Upright Biomedical Refrigerator

Unit price	\$5795
Delivery Charge	\$1200
Disposal of old unit	no charge
Total	\$6995

The only difference between these two units is the more expensive option has glass doors which are not necessary. The total cost to the health department will be half of the unit price because we are splitting the purchase with NMHSI. The total cost for BLDHD will be **\$3497.50**. We are waiting for the official final quote from the supplier.

Proposed Motion

I move to approve the purchase of the Arctiko LR-1350 High-Capacity Upright Biomedical Refrigerator for the approximate price of \$6995.

PROVIDER UPDATE

News from your local Health Department

In This Issue

Alcohol and
Cancer Risk

Radon Action
Month

Wastewater
Surveillance

Food Safety and
Norovirus
Prevention

Hypertension

Cervical Health

Respiratory Illness
Tracker

Vaccine Update

CD Report for 2024

Joshua Meyerson, MD

220 W. Garfield Ave.
Charlevoix, MI 49720

j.meyerson@nwhealth.org
231-547-7679

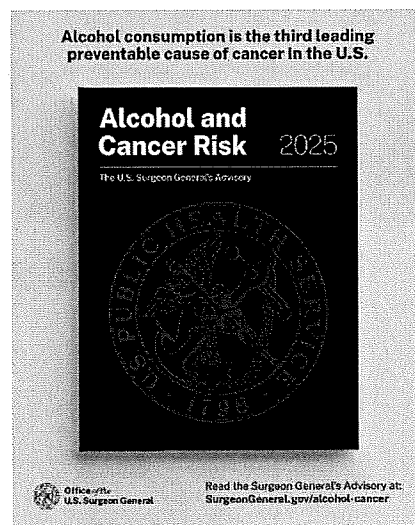
Alcohol and Cancer Risk: Key Insights from the Surgeon General's Advisory

A newly released advisory from the U.S. Surgeon General highlights the significant but underrecognized link between alcohol consumption and cancer risk. Alcohol use is the third leading preventable cause of cancer in the United States, following tobacco use and obesity. The advisory underscores that nearly 100,000 cancer cases and 20,000 cancer deaths annually are attributed to alcohol consumption. Despite these staggering statistics, fewer than half of U.S. adults are aware of the cancer risks associated with alcohol.

The Surgeon General's recommendations call for a multifaceted approach to address this public health concern. Proposed actions include updating health warning labels on alcoholic beverages to include cancer risk information, which would require congressional action. Public health initiatives should prioritize raising general awareness about the link between alcohol and cancer and promoting alcohol use as a modifiable risk factor.

In clinical settings, routine screening for alcohol consumption and patient education informing them about the link between alcohol use and increased cancer risk is recommended along with brief intervention and referral as needed.

These steps aim to empower individuals to make informed choices about their alcohol consumption.



**HEALTH
DEPARTMENT**
of Northwest Michigan

800-432-4121
www.nwhealth.org



**Benzie-Leelanau
DISTRICT HEALTH DEPARTMENT**
CARING FOR OUR COMMUNITIES

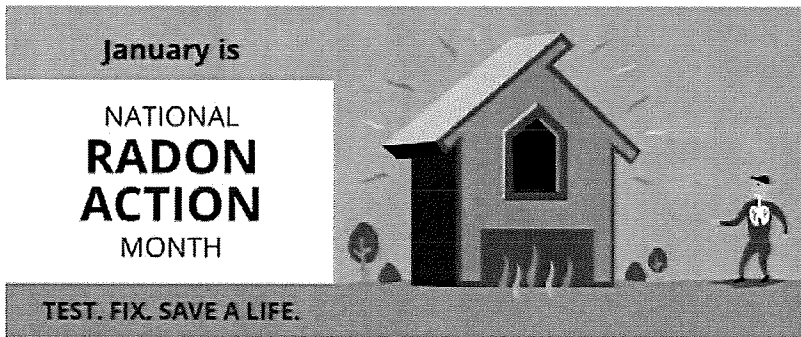
231-882-4409
www.bldhd.org



District Health Department No. 4
Prevent. Promote. Protect.

989-356-4507
www.dhd4.org

Radon Action Month



ELGE has created an interactive map that show [Michigan Indoor Radon Results](#).

January is Radon Action Month. Northern Michigan Public Health Alliance (NMPHA) is using this month to educate about the dangers of radon gas.

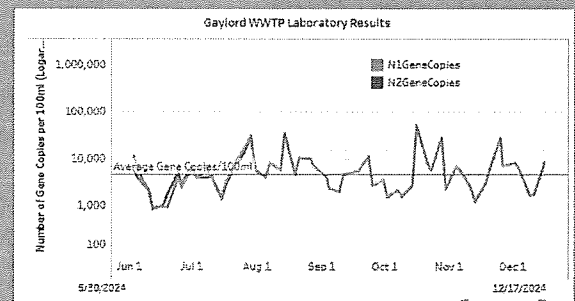
Benzie-Leelanau District Health Department (BLDHD) and Health Department of Northwest Michigan (HDNW) are excited to participate in the "Give a Can, Get a Kit" initiative. Throughout January, the BLDHD, District Health Department #4 (offering kits for just \$5), and HDNW will have home radon test kits available. Donate a nonperishable food or toiletry item during our "Give a Can & Get a Kit" event, and you'll receive a home radon test kit for free! All donations collected this month will go to local food pantries.

Monitoring Public Health Through Wastewater Surveillance

Wastewater Surveillance: A Regional Public Health Resource

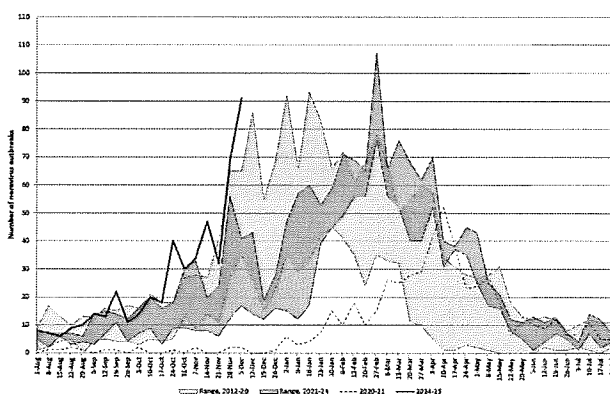
The Northern Michigan Regional Laboratory (NMRL) in Gaylord provides essential wastewater surveillance services for communities across Northern Michigan. This innovative program analyzes wastewater to monitor public health trends, including tracking SARS-CoV-2 levels. While conducted through the HDNW, the NMRL is a resource available to all regional partners.

The wastewater surveillance dashboard offers real-time data from various monitoring sites, serving as an early warning system for COVID-19 trends. This tool helps communities respond proactively to potential outbreaks, supporting health and preparedness across the region. Learn more at [NW Health](#).



www.nwhealth.org/northern-michigan-regional-laboratory/

Food Safety and Norovirus Prevention



www.cdc.gov/norovirus/php/reporting/norostat-data.html

Norovirus is a highly contagious virus that can cause vomiting, diarrhea, and stomach cramps. In Michigan, outbreaks often occur in places like restaurants and schools. To prevent norovirus and other foodborne illnesses, practice proper handwashing, avoid cross-contamination, and ensure food is cooked and stored at safe temperatures.

The data in the graph (left) includes Alabama, Colorado, Massachusetts, Michigan, Minnesota, Nebraska, New Mexico, North Carolina, Ohio, Oregon, South Carolina, Tennessee, Virginia, and Wisconsin through the [National Outbreak Reporting System \(NORS\)](#) by week of illness onset, 2012–2025.

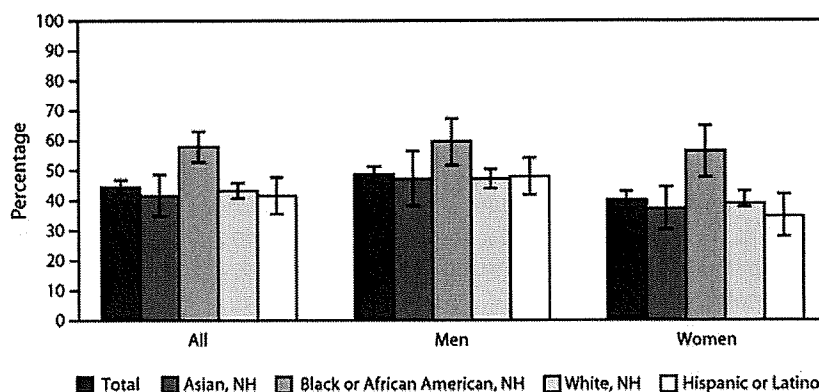
Residents are encouraged to report suspected foodborne illnesses to local health departments. For more information, visit the [CDC food safety page](#).

Age-Adjusted Percentage of Adults Aged ≥18 Years with Hypertension, by Sex and Race and Ethnicity — United States, August 2021–August 2023

The CDC recently published updated data on hypertension prevalence among U.S. adults (August 2021–August 2023). The age-adjusted findings reveal significant disparities in hypertension rates across sex and racial/ethnic groups:

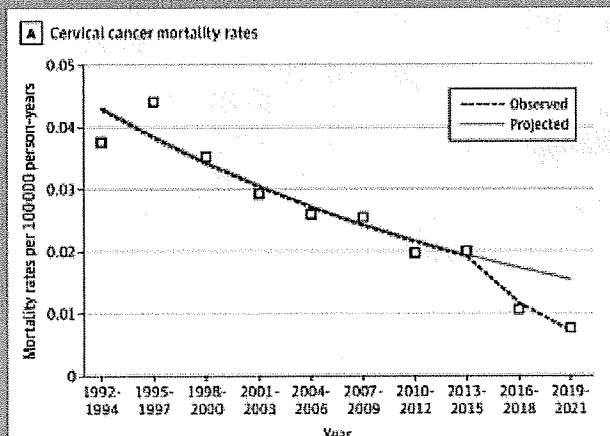
- Men have higher hypertension prevalence than women across most racial/ethnic categories.
- Black adults experience the highest rates of hypertension compared to other groups.

These statistics underscore the importance of equitable screening, treatment, and patient education efforts. Providers are encouraged to prioritize blood pressure management and address social determinants of health that may impact outcomes.



Explore the full data: [CDC Hypertension QuickStats](#)

Cervical Health



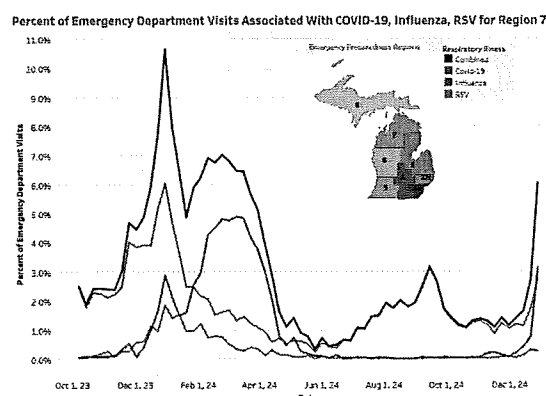
A recent study published in JAMA demonstrates a 62% reduction in cervical cancer deaths among young women under 25, likely attributed to the introduction of the HPV vaccine. This underscores the effectiveness of the HPV vaccine in preventing the HPV infections that most commonly lead to cervical cancer. The vaccine is most effective when administered before exposure to the virus, which is why it is recommended for all children at ages 11 or 12.

As healthcare providers, it's important to discuss the HPV vaccine with patients and parents, emphasizing its safety, effectiveness, and long-term protection. Encourage vaccination at the recommended age to ensure the highest level of protection. For additional resources and information about HPV vaccination, refer to the [CDC HPV Vaccination](#).

Respiratory Illness Tracker

With the recent spike in visits to the emergency department for [COVID-19](#) and [influenza cases](#), it's still important than ever to stay protected.

The COVID and influenza vaccines are the best defense against serious illness and is available for everyone aged six months and older. Keeping up to date with vaccines helps protect our community.

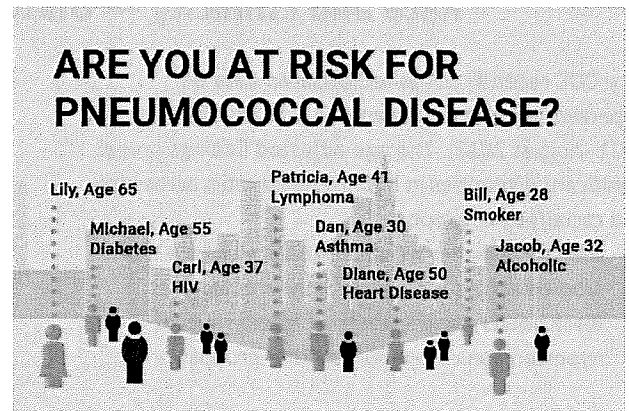


Routine Pneumococcal Vaccination Lowered from age 65 to 50

The CDC has updated its routine pneumococcal vaccination recommendations to include all adults aged 50 years and older, expanding eligibility to better protect against pneumococcal disease. This change aims to reduce the risk of severe illnesses like pneumonia, meningitis, and bloodstream infections among adults who may not yet qualify under traditional guidelines for those aged 65 and older.

Healthcare providers should now consider pneumococcal vaccination for all adults over age 50 as well as younger adults with underlying health conditions that increase their risk. This expanded guidance simplifies vaccination recommendations and broadens access to lifesaving protection.

CDC offers [PneumoRecs VaxAdvisor](#) as a free app to quickly and easily provide patient-specific pneumococcal vaccine guidance. There's also a web-based version that doesn't require a download.

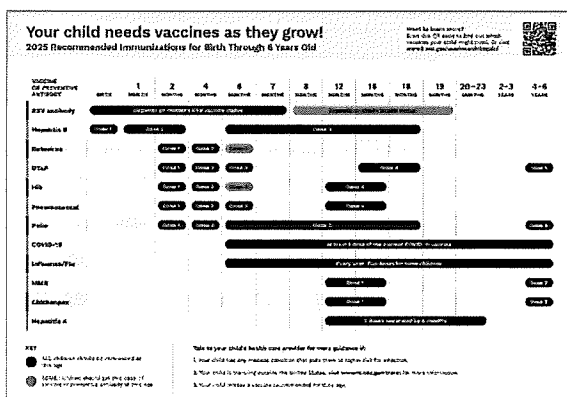


Universal Hepatitis B Vaccination Now Recommended for Adults 19–59

The CDC's Advisory Committee on Immunization Practices (ACIP) recommends universal hepatitis B vaccination for all adults aged 19–59 years who did not previously receive the vaccine series. This updated guidance, published in the *Morbidity and Mortality Weekly Report (MMWR)*, shifts from risk-based vaccination to a universal approach, aiming to better prevent hepatitis B virus (HBV) infections, which can lead to chronic liver disease and liver cancer. Adults aged 60 and older without known risk factors may also receive the vaccine based on shared clinical decision-making.

Providers are encouraged to implement universal hepatitis B vaccination in their practices to increase coverage and reduce the burden of HBV. This recommendation streamlines vaccination strategies, making it easier to protect individuals who might not be aware of their risk. For more details, refer to the full ACIP guidance in the [MMWR report](#).

2025 Immunization Schedules Now Available



www.cdc.gov/vaccines/imz-schedules/index.html

The 2025 immunization schedules, approved by the Advisory Committee on Immunization Practices (ACIP), are now available. These updated schedules provide the latest recommendations for vaccines across the lifespan, including changes to routine vaccinations for children, adolescents, and adults. Key updates ensure alignment with current evidence to optimize protection against preventable diseases.

Healthcare providers are encouraged to review the new schedules and incorporate them into their clinical practice. The schedules are designed to support timely and effective vaccination, contributing to the health and safety of individuals and communities. Access the 2025 immunization schedules on the [CDC website](#).

**Benzie-Leelanau District
Health Department**

2020-2024 Communicable Disease Report

The table includes confirmed, probable, and suspect cases reported to LHD. Find more information about CD reporting at the [Health Care Professional's Guide to Disease Reporting in Michigan](#)

Disease	2020	2021	2022	2023	2024
HIV/AIDS, Adult	0	1	1	3	0
Multisystem Inflammatory Syndrome	0	1	0	0	0
Novel Coronavirus COVID-19	1464	3783	3820	754	459
Campylobacter	3	11	8	14	15
Cryptosporidiosis	2	4	2	1	1
Giardiasis	0	2	1	1	5
Norovirus	0	0	22	2	1
Salmonellosis	6	6	5	8	9
Shiga toxin-producing Escherichia coli --(STEC)	0	1	3	2	3
Shigellosis	0	1	1	1	3
Yersinia enteritis	1	2	7	1	5
Flu Like Disease*	458	9	255	526	925
Influenza	9	14	142	76	112
Meningitis - Aseptic	2	2	2	1	5
Meningitis - Bacterial Other	0	0	2	0	2
Streptococcus pneumoniae, Inv	6	2	1	5	6
Blastomycosis	0	1	0	0	0
CPO	0	0	1	1	1
Candida auris	0	0	0	1	1
Coccidioidomycosis	0	2	0	4	3
Cryptococcosis	0	1	0	0	0
Cyclosporiasis	0	1	1	0	0
Gastrointestinal Illness	112	0	182	573	533
Guillain-Barre Syndrome	0	1	0	0	1
Head Lice	0	0	33	84	37
Histoplasmosis	0	1	2	1	4
Legionellosis	2	0	0	0	0
Strep Throat	4	0	29	237	132
Streptococcal Dis, Inv, Grp A	1	0	1	3	6
Tularemia	0	0	0	0	1
Vibriosis - Non Cholera	0	0	0	0	1
Rabies: Potential Exposure & PEP	10	11	5	11	4
Chlamydia (Genital)	43	68	55	49	32
Gonorrhea	5	17	11	10	5
Syphilis - Early Latent	2	0	0	0	0
Syphilis - Primary	0	0	0	1	0
Syphilis - Unknown Duration or Late	1	2	0	2	0
Latent Tuberculosis Infection	1	0	0	6	1
Nontuberculous Mycobacterium	1	1	4	2	0
Tuberculosis	1	0	0	0	0
Chickenpox (Varicella)	0	1	2	1	1
H. influenzae Disease - Inv.	1	1	2	2	1
Pertussis	0	0	0	1	5
Shingles	0	0	0	0	1
VZ Infection, Unspecified	1	5	1	3	6
Anaplasmosis	0	0	0	0	10
Babesiosis	0	0	1	1	1
Dengue Fever	0	0	0	1	1
Lyme Disease	18	49	32	47	43
Malaria	0	0	0	0	2
West Nile Virus	0	0	0	1	0
Hepatitis B, Chronic	0	0	1	1	2
Hepatitis C, Chronic	5	8	5	3	11

District Health
Department No. 4

2020-2024 Communicable Disease Report

The table includes confirmed, probable, and suspect cases reported to LHD. Find more information about CD reporting at the Health Care Professional's Guide to Disease Reporting in Michigan

Disease	2020	2021	2022	2023	2024
HIV/AIDS, Adult	1	1	1	2	0
Multisystem Inflammatory Syndrome	0	1	0	0	0
Novel Coronavirus COVID-19	2774	8997	5633	1835	1169
Campylobacter	12	10	13	6	16
Cryptosporidiosis	8	1	8	5	2
Giardiasis	8	4	4	1	6
Listeriosis	1	0	0	0	0
Norovirus	0	1	2	1	1
Salmonellosis	4	6	7	9	8
Shiga toxin-producing Escherichia coli - (STEC)	1	0	0	2	2
Shigellosis	0	0	2	0	1
Yersinia enterocolitica	1	2	2	0	0
Flu Like Disease*	52	0	49	0	37
Influenza	255	12	277	148	160
Meningitis - Aseptic	0	1	1	1	0
Meningitis - Bacterial/Other	1	0	0	1	1
Streptococcus pneumoniae, Inv	8	1	12	13	8
Blastomycosis	1	1	2	3	1
CPO	1	3	2	1	3
Candida auris	0	0	0	0	1
Coccidioidomycosis	0	0	7	6	4
Creutzfeldt-Jakob Disease	0	0	0	0	1
Encephalitis, Primary	0	0	0	0	1
Gastrointestinal Illness	22	0	0	0	52
Guillain-Barre Syndrome	0	0	0	0	1
Head Lice	0	0	2	0	0
Histoplasmosis	0	2	7	5	8
Legionellosis	1	1	1	1	2
Q Fever Acute	1	0	0	0	0
Q Fever*	0	0	1	0	0
Staphylococcus Aureus Infect.*	2	1	0	0	0
Strep Throat	0	0	5	0	0
Streptococcal Dis, Inv, Grp A	0	3	0	11	12
Rabies Animal	1	0	0	0	1
Rabies: Potential Exposure & PEP	92	66	66	88	72
Chlamydia (Genital)	113	131	95	98	71
Gonorrhea	16	14	7	5	12
Syphilis - Primary	0	0	0	1	0
Syphilis - Secondary	1	0	1	0	2
Syphilis -Unknown Duration or Late	0	0	0	2	1
Latent Tuberculosis Infection	1	1	6	13	11
Non-tuberculous Mycobacterium	2	5	10	7	3
Tuberculosis	0	1	2	0	1
Chickenpox (Varicella)	3	0	1	5	1
H. Influenzae Disease - Inv.	1	1	4	3	4
Mumps	1	0	0	0	0
Pertussis	1	0	0	6	0
Shingles	0	1	1	0	1
VZ Infection, Unspecified	1	5	2	3	2
Dengue Fever	0	0	1	0	0
Ehrlichiosis, all types	0	0	0	0	1
Encephalitis, California Serogroup	0	1	0	0	1
Lyme Disease	4	3	6	12	9
Rickettsial Disease - Spotted Fever	0	1	0	0	0
Hepatitis B, Acute	2	0	1	0	0
Hepatitis B, Chronic	3	2	4	1	0
Hepatitis C, Acute	3	0	4	0	0
Hepatitis C, Chronic	40	24	17	20	22
Hepatitis E	0	0	0	1	0

Health Department of Northwest Michigan

2020-2024 Communicable Disease Report

The table includes confirmed, probable, and suspect cases reported to LHD. Find more information about CD reporting at the [Health Care Professional's Guide to Disease Reporting in Michigan](#)

Disease	2020	2021	2022	2023	2024
HIV/AIDS, Adult	0	1	1	5	0
Multisystem Inflammatory Syndrome	1	0	0	0	0
Novel Coronavirus COVID-19	4102	12070	10534	2417	1741
Amebiasis	1	0	0	0	0
Campylobacter	32	16	17	27	26
Cryptosporidiosis	5	8	5	4	10
Giardiasis	7	13	6	3	15
Listeriosis	0	0	0	1	0
Norovirus	0	18	24	6	1
Salmonellosis	18	8	10	17	12
Shiga toxin-producing Escherichia coli –(STEC)	0	4	4	6	3
Shigellosis	0	2	0	2	4
Yersinia enterocolitica	2	1	6	0	7
Flu Like Disease*	5424	3913	8119	6518	5609
Influenza	24	12	307	201	310
Meningitis - Aseptic	0	0	1	2	3
Meningitis - Bacterial Other	0	0	2	1	2
Meningococcal Disease	0	0	0	1	0
Streptococcus pneumoniae, Inv	3	7	10	7	6
Blastomycosis	3	0	2	1	1
Brucellosis	0	0	1	0	0
CPO	2	0	1	2	4
Candida auris	0	0	0	1	0
Coccidioidomycosis	0	2	3	4	1
Creutzfeldt-Jakob Disease	1	0	0	1	0
Cyclosporiasis	0	1	2	2	0
Gastrointestinal Illness	67	37	10	133	48
Guillain-Barre Syndrome	0	0	0	0	1
Head Lice	140	123	101	129	129
Histoplasmosis	2	3	2	1	2
Kawasaki	0	1	0	0	0
Legionellosis	0	1	0	3	2
Q Fever Acute	0	0	0	2	0
Strep Throat	339	115	231	941	638
Streptococcal Dis, Inv, Grp A	1	3	3	12	5
Trachoma	0	0	0	1	0
Vibriosis - Non Cholera	0	1	0	0	0
Rabies Animal	1	0	1	1	0
Rabies: Potential Exposure & PEP	66	47	97	70	83
Chlamydia (Genital)	180	209	213	184	136
Gonorrhea	24	32	17	16	10
Syphilis - Early Latent	2	3	1	3	1
Syphilis - Primary	0	1	2	2	0
Syphilis - Secondary	0	1	0	2	1
Syphilis - Unknown Duration or Late	5	1	2	2	6
Latent Tuberculosis Infection	1	6	10	5	8
Nontuberculous Mycobacterium	4	8	3	1	3
Tuberculosis	0	2	0	0	0
Chickenpox (Varicella)	1	0	2	12	2
H. Influenzae Disease - Inv.	1	1	4	3	1
Mumps	1	0	0	0	0
Pertussis	1	0	1	0	17
Shingles	10	8	2	2	1
VZ Infection, Unspecified	11	9	3	7	2
Babesiosis	0	1	0	0	0
Lyme Disease	2	2	4	32	34
Malaria	0	1	0	0	0
Hepatitis A	1	0	1	0	0
Hepatitis B, Acute	2	1	2	0	2
Hepatitis B, Chronic	3	4	5	5	1
Hepatitis C, Acute	3	2	1	1	1
Hepatitis C, Chronic	33	36	27	31	17
Hepatitis E	0	0	0	0	1



Dr. Joshua Meyerson serves as the Medical Director for three local health departments in northern Michigan: Health Department of Northwest Michigan, Benzie-Leelanau District Health Department, and District Health Department No. 4.

Benzie-Leelanau District Health Department Quarterly Marketing Report

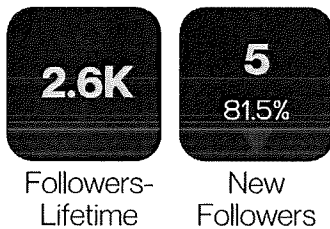


October 1st, 2024- December 31st, 2024

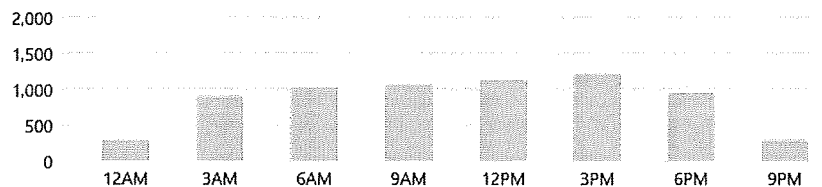


SOCIAL MEDIA AUDIENCE ANALYSIS

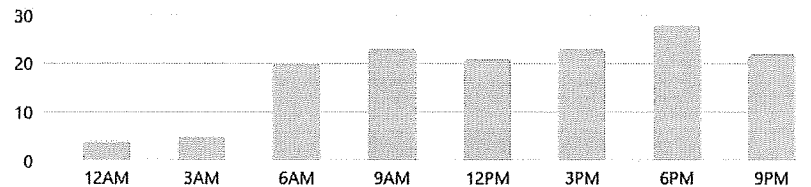
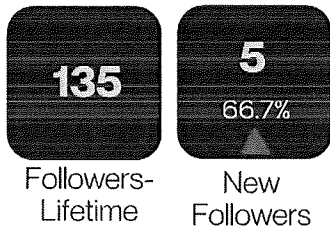
Facebook Follower Overview



Most Active Times- Based on last 28 days



Instagram Follower Overview



Social Media Followers Demographics

Gender

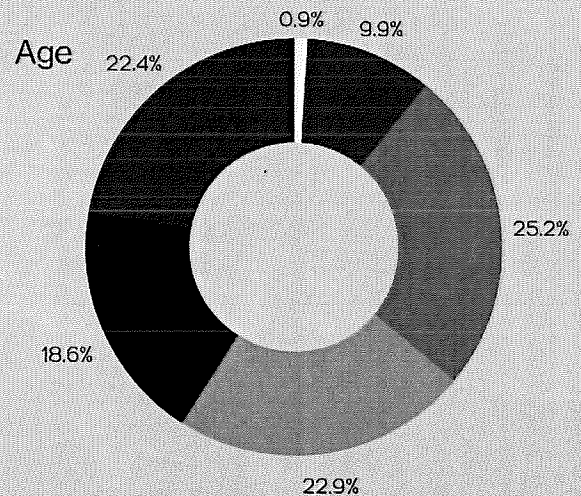


Facebook's Top Five Cities

- Traverse City
- Suttons Bay
- Frankfort
- Lake Ann
- Grawn

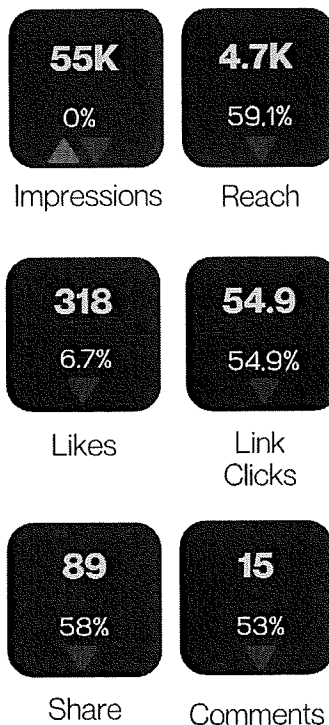
Instagram's Top Five Cities

- Traverse City
- Leland
- Suttons Bay
- Lake Leelanau
- Maple City



CONTENT PERFORMANCE REPORT

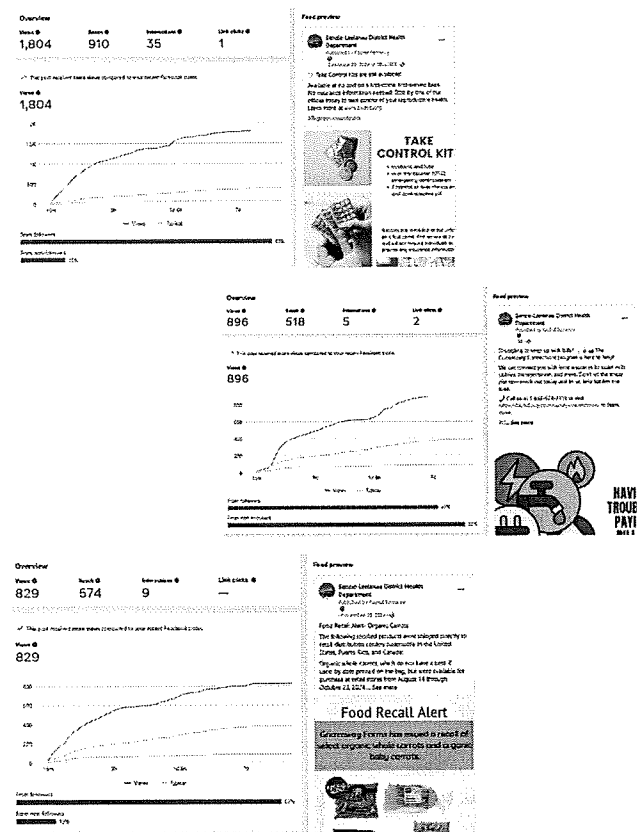
Performance by Facebook:



Impressions are the total number of times your content is displayed, no matter if it was clicked or not.

Reach is the total number of people who see your content.

Top Performing Content From Facebook:



Goals:

- Boost the overall engagement rate on your social media posts, including likes, comments, and shares.
- Utilize social media and email marketing campaigns to drive traffic to the website.
- Post (15 posts a week) consistently and at optimal times to target our audience.
- Respond to comments and messages promptly to foster community interaction.
- Utilize boost, employee-centered posts, and videos to reach potential followers.
- Utilize paid promotions to boost the visibility of key posts.
- Participate in regional social media campaigns.

Website Highlights

October 1st,- December 31st, 2024

Active users

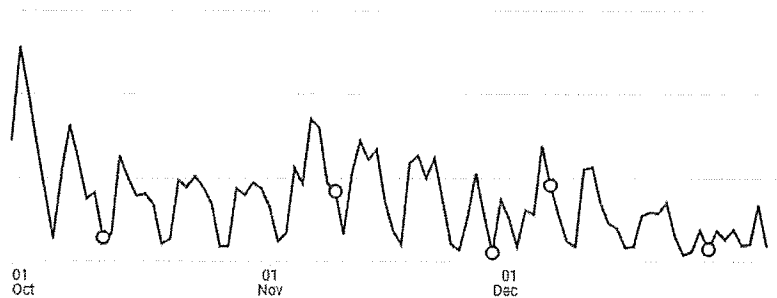
5.5K

New users

5.2K

Average visitors per day

59.3



Views by Page title and screen class

PAGE TITLE AND SCREEN ...	VIEWS
Home Benzie-Leelanau Dist...	5.5K
Environmental Health Digital...	1.1K
Flu Vaccine Clinics Benzie-...	1K
Environmental Services Be...	791
Immunizations Benzie-Leel...	419
On-Site Sewage Program B...	371
Existing System Evaluation ...	320

Sessions by Session primary channel

SESSION PRIMARY ...	SESSIONS
Organic Search	3.8K
Direct	3.8K
Referral	417
Organic Social	154
Email	61
Unassigned	52
Organic Video	3

Organic Search

Organic Search is the channel by which users arrive at your site via non-ad links in organic search results.

Direct

Direct is the channel by which users arrive at your site via a saved link or by entering your URL.

Referral

Referral is the channel by which users arrive at your site via non-ad links on other sites (e.g., blogs, news sites).

Organic Social

Organic Social is the channel by which users arrive at your site via non-ad links on social sites like Facebook or Instagram.

Email

Email is the channel by which users arrive at your site via links in email.

Website Highlights

July 1st,- September 30th, 2024

Sessions▼ by

Session source / m...

SESSION SOURCE / ...	SESSIONS
(direct) / (none)	3.8K
google / organic	3.3K
bing / organic	339
brokenlinkcheck.co...	197
yahoo / organic	153
duckduckgo / organic	76
benzleco.gov / referral	70

Session source/medium

The source and medium that referred to the user's session. This dimension describes where users come from when they start a new session. Unlike the First user source / medium dimensions, the Session source / medium dimension changes when a user visits your website.

Brokenlinkcheck.com

This source was used to locate broken links on the website.

Country

The country from which the user activity originated.

Event

An event is an user's specific action on your site, such as clicking a button, playing a video, or submitting a form.

Active users▼ by Country



COUNTRY	ACTIVE USERS
United States	4K
Morocco	1.3K
United Kingdom	63
China	39
Ireland	25
Sweden	15
India	14

Event count by Event name

EVENT NAME	EVENT COUNT
page_view	14K
session_start	8.4K
user_engagement	7.9K
first_visit	5.2K
click	3.1K
scroll	1.4K
form_start	915

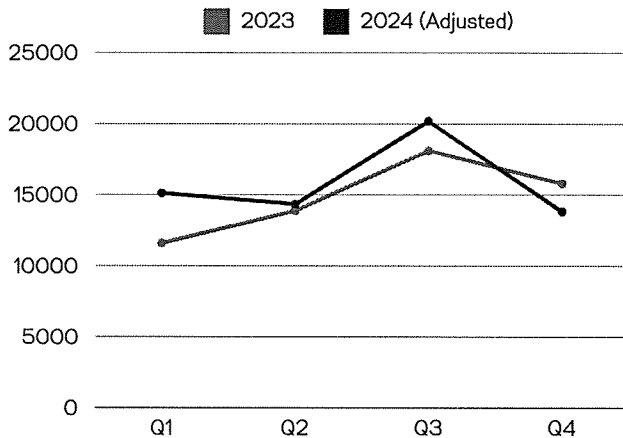
Goals:

- Increase overall visit rates and attract more unique visitors to the website.
- Utilize social media and email marketing campaigns to drive traffic to the website.
- ADA compliance plug-in added to the website.

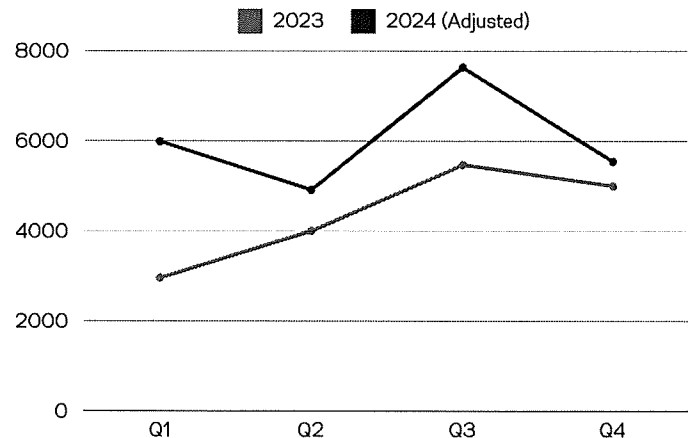
Website Highlights

2023 vs 2024

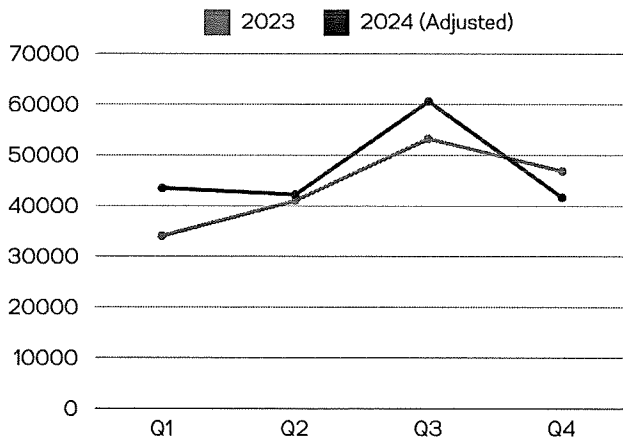
Views



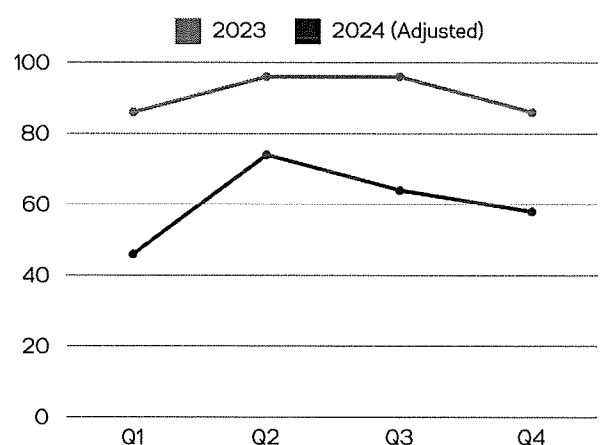
Active Users



Events



Avg. Engagement Time



	2023	2024* (Adjusted)
Total views	59,428	63,417
Active users	16,569	23,872
Views per active user	3.59	2.66
Event Counts	175,200	188,002
Average Engagement Time per User	1 minute and 36 seconds	1 minute
Top 5 Pages	Home/Landing Page, COVID, Environmental Health, Environmental Health Digital Records Portal, and Immunizations.	Home/Landing Page, Environmental Health Digital Records Portal, Environmental Health, On-site Sewage Program, and Fall Vaccine Clinics.

* Please note that the data for February 9, 2024, has been excluded from our 2024 data due to an unusual spike in activity on that date, including on the pages "The Basics of Food Safety" and "Harm Reduction." This adjustment ensures the accuracy and integrity of the data presented.

Mailchimp Highlights

October

Recipients: 6,560
Successful Delivery: 6,049
Bounces: 511 (7.8%)
Unsubscribes: 6

Unique Open: 2,596 (42.9%)
Total Opens: 3,771
Click Rate: 2.7%
Total Clicks: 312

Top links clicked:

- Fall Vaccine Clinics
- Benzie Parent Calendar
- EH Portal

November

Recipients: 6,404
Successful Delivery: 5,990
Bounces: 414 (6.5%)
Unsubscribes: 17

Unique Open: 2,698 (45.0%)
Total Opens: 3,938
Click Rate: 2.9%
Total Clicks: 266

Top links clicked:

- Fall Vaccine Clinics
- Septic System Education
- Food Classes

December

Recipients: 6,363
Successful Delivery: 5,967
Bounces: 396 (6.2%)
Unsubscribes: 16

Unique Open: 3,067 (51.4%)
Total Opens: 4,749
Click Rate: 2.6%
Total Clicks: 250

Top links clicked:

- Take back Control kits
- Respiratory Illness Dashboard
- Harm Reducation

Engagement

58% Often
Your percentage of subscribers who are highly engaged and often open and click your emails

12% Sometimes
Your percentage of subscribers who are moderately engaged and sometimes open and click your emails.

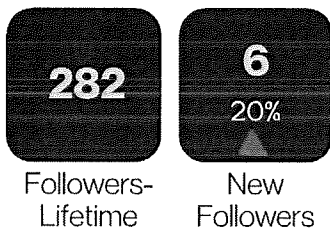
26% Rarely
Your percentage of subscribers who are not very engaged and rarely open and click your emails.

Goals:

- Enabled reCAPTCHA prevent spambots from adding emails into our audience.
- Enhance the percentage of subscribers who open the newsletter to ensure the content is being read.
- Ensure the content is relevant and engaging to keep subscribers interested and encourage further interaction
- Effectively communicate important health initiatives, events, and resources to the community.
- Include a mix of engaging content such as articles, videos, and infographics with clickable elements.

FACEBOOK AUDIENCE ANALYSIS

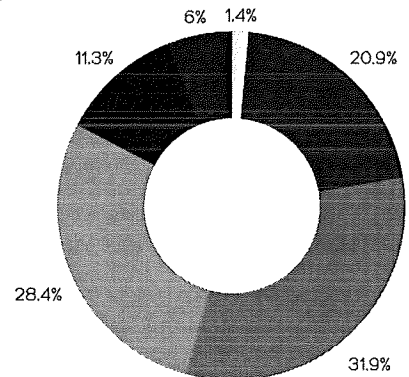
Benzie Parent Calendar



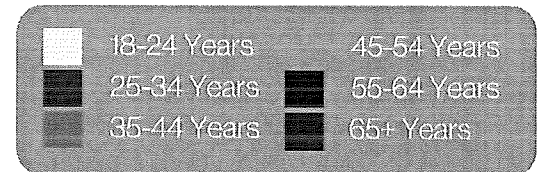
Top Five Cities

- Frankfort
- Benzonia
- Traverse City
- Honor
- Thompsonville

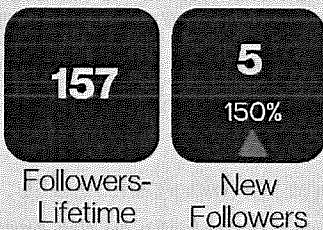
Age



Gender



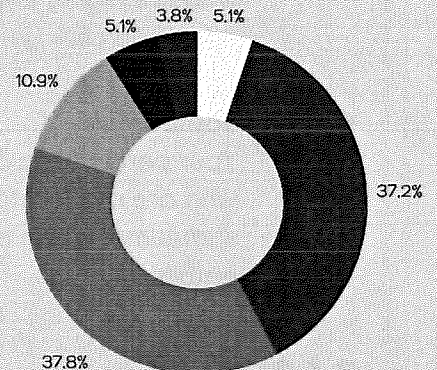
Benzie-Leelanau WIC Breastfeeding



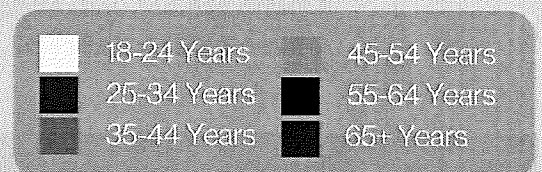
Top Five Cities

- Traverse City
- Benzonia
- Honor
- Suttons Bay
- Frankfort

Age



Gender





Benzie-Leelanau
DISTRICT HEALTH DEPARTMENT
CARING FOR OUR COMMUNITIES

BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT

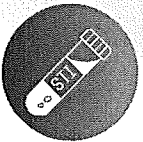


OUR SERVICES



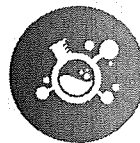
BREASTFEEDING SUPPORT

Supporting families with young children through home visits, education, and resources to ensure healthy growth and development.



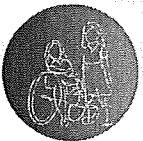
STI TESTING

Take charge of your health with free, confidential HIV testing—know your status, stay informed, and protect your future.



HARM REDUCTION PROGRAM

Free Narcan kits are available in our community distribution boxes and offices. Learn more, by scan the QR code



CSHCS

Assisting families of children with special health care needs by connecting them to specialized care, resources, and financial support.



COMMUNITY CONNECTIONS

A free program linking residents to a community health worker to provide support navigating and connecting to local community resources. Learn more, by scan the QR code



231-882-4409



www.bldhd.org

Services will be provided to Benzie-Leelanau District Health Department clients without regard to race, color, religion, national origin, sex, age, marital status, sexual orientation, disability, or disease.

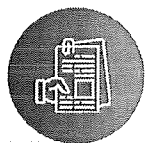


Benzie-Leelanau
DISTRICT HEALTH DEPARTMENT
CARING FOR OUR COMMUNITIES

BENZIE-LEELANAU DISTRICT HEALTH DEPARTMENT



OUR SERVICES



ENVIRONMENTAL HEALTH RECORD PORTAL



WIC

Nutrition education and supplemental food benefits for pregnant/ postpartum women and infants/ children up to age 5 that meet income guidelines.



COVID TEST

Free COVID testing kits are available in our offices during our normal business hours. Learn more, by scan the QR code



HARM REDUCTION PROGRAM

Free Narcan kits are available in our community distribution boxes and offices. Learn more, by scan the QR code



COMMUNITY CONNECTIONS

A free program linking residents to a community health worker to provide support navigating and connecting to local community resources. Learn more, by scan the QR code



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Benzie-Leelanau District Health Department Personal Health Programs

Rev. Jan 2024

WIC

WIC is a federal supplemental food, nutrition and education program for pregnant and postpartum women and children up to age 5. Income guidelines are up to 185% of the federal poverty level or on Medicaid. WIC food benefits are limited to specified nutrient-dense options such as milk, cheese, yogurt, eggs, hot and cold cereals, peanut butter, fresh fruits and vegetables, brown rice, whole wheat/whole grain breads, soft corn and whole wheat tortillas, canned or dry beans, peas, and lentils. Breastfeeding women also receive canned fish.

The WIC program strongly encourages and provides support for breastfeeding. For babies who are not fully breastfed, iron fortified infant formula is available for the first year of life. At six months infants may also receive infant cereal and infant fruits and vegetables. Infants who fully breastfeed may also receive infant meats. Special formulas are also available for infants with specific medical diagnoses.

Enrolled families may meet with a nurse or dietician and have access to a certified lactation counselor and peer breastfeeding support.

MATERNAL-INFANT HEALTH PROGRAM (MIHP)

MIHP is a primarily home visiting program for pregnant women and infants up to 1 year of age. It is a benefit to women and infants who are enrolled in Medicaid. A team including RN, RD and MSW meet with families to provide education, anticipatory guidance and support related to the pregnancy, parenting, and infant growth and development. Assistance is provided to access health and other community resources as needed.

HEALTHY FUTURES

Healthy Futures is a universal program for pregnant women and children up to age 2 and is provided in partnership with Munson Healthcare. Support includes education in the form of newsletters and strategically timed phone contact with a nurse, and one postpartum home visit. Information, breastfeeding support, assistance with access to health care, and referral to community resources are provided.

BREASTFEEDING SUPPORT

All nurses providing services to pregnant women or infants receive training in supporting the breastfeeding dyad. BLDHD also employs staff with additional training as Certified Lactation Consultants (CLC) and Breastfeeding Support Professionals. Breastfeeding consultation and support is offered through telehealth, office, and home visits.

PARENTING COMMUNITIES (PC)

Parenting Communities is a Leelanau County program funded through an Early Childhood millage. Services are available to all families of children birth to age 6. There are no other income or eligibility requirements. Home visits, developmental screenings, playgroups, and other activities that provide education and social connections are provided. Services provide equitable access to supports that improve the health and well-being of families and children.

IMMUNIZATIONS

All routine childhood and adult immunizations are available at the health department. When available, insurance is billed. For individuals who are under-insured or uninsured, most vaccines are available for a small administration fee. Off-site vaccine clinics are offered in the fall to provide flu, COVID, pneumonia and RSV vaccines. BLDHD oversees private providers that participate in the Vaccines for Children Program, offering education and support and ensuring compliance with vaccine storage, administration and requirements. BLDHD staff support schools in meeting compliance requirements for vaccination rates and reporting in student populations. In addition, BLDHD sends vaccine information to children in both counties who are overdue for recommended vaccines.

CHILDRENS SPECIAL HEALTH CARE SERVICES

CSHCS is a case management program for children and some adults with chronic physical health problems. It is not income based. There is a fee to join CSHCS, this fee is waived if the client has Medicaid. To be eligible the individual must be seeing a medical specialist on a routine basis for an approved condition. The goal is to assist individuals with special health care needs to access the broadest possible range of appropriate medical care, health education and supports. Approved medical bills related to the diagnosis are covered, as well as care coordination services provided by an RN.

FLUORIDE VARNISH/DENTAL SCREENING

Fluoride varnish and dental screenings are provided to eligible children ages 6 months to 3 years as an integrated service with our WIC, immunization, and home visiting programs. Education and referral to a dental home is included. Fluoride is a Medicaid/delta dental benefit.

LEAD TESTING AND CASE MANAGEMENT

Lead testing is provided to children receiving WIC services at BLDHD. All high lead levels detected in children in Benzie and Leelanau counties, even those tested at a private provider office, are reported to the health department for follow-up. Specially trained nurses meet with families to facilitate confirmatory lead testing, education, environmental assessment and assistance with remediation measures.

STD TESTING

Free, confidential testing for Chlamydia, Gonorrhea, Syphilis, Trichomoniasis, HIV, and Hepatitis C. Treatment for Chlamydia, Gonorrhea, Syphilis and Trich provided on site, and referrals made for follow up and treatment for HIV and Hepatitis C. Partner notification and treatment, risk reduction education and condoms available at no charge.

PREGNANCY TESTING

Pregnancy testing, referral for care, and education available at no charge.

COMMUNITY CONNECTIONS:

Serving people in Benzie, Leelanau and Grand Traverse Counties, Community Connections provides individualized assistance to address barriers to health, including housing, transportation, food, utility assistance, and access to mental/dental/physical health care, health insurance, etc. Residents are referred through health care providers, the Emergency Department or self-referral. A team of a nurse, social worker and community health worker work together to meet the client's needs. Community Connections follows the evidenced-based Pathways model of care.

HEARING AND VISION

Hearing and vision screening is provided free of charge to children preschool through 9th grade. Specially trained technicians screen children at the schools, refer those who fail screening to the appropriate providers, and follow-up to ensure the child has received the proper care.

COMMUNICABLE DISEASE

Communicable diseases are reported to the health department directly from the lab through the Michigan Disease Surveillance System. A nurse then works with the health care provider and the individual to ensure that appropriate treatment is received and that any contacts take measures necessary to prevent further transmission of disease. Early identification of emerging disease outbreaks and coordination with local, regional and state partners to mitigate the outbreaks are a key function of the Communicable Disease team.

EMERGENCY PREPAREDNESS

The Benzie-Leelanau District Health Department Emergency Preparedness Program ensures that 1) plans are in place to identify and respond to a variety of public health emergencies; 2) health department staff are trained to respond to emergencies; and 3) that BLDHD plans are coordinated with local, regional, state and federal partners. The Emergency Preparedness Coordinator (EPC) works closely with the county Emergency Managers other local health departments in Northern Michigan to improve coordination and maximize resources.

HARM REDUCTION PROGRAM

The Harm Reduction Program implements measures to reduce the impact of substance use. Narcan is distributed broadly throughout the community in self-serve receptacles. Substance using residents are provided education and assistance in accessing health services including immunizations, disease screening and treatment, and substance use treatment, and are connected with other community resources. Syringe exchange services are provided in partnership with Harm Reduction MI.

SCHOOL HEALTH SERVICES

Four MDHHS funded School Wellness Programs place a nurse and mental health therapist in Benzie Central, Frankfort, Leland and Suttons Bay schools. Additional nursing support provided to students at Lake Ann, Betsie Valley and Northport schools. Health consultation available to schools to address infectious disease outbreaks or other health related concerns among the student population, and to assist school in meeting immunization compliance requirements.

**Benzie-Leelanau District Health Department
Board of Health Meeting – January 22, 2025
Environmental Health Director's Report
Eric Johnston**

1. Land Use Programs Activity Comparison Report (FY 2024 vs FY 2025)

FY 2024 vs FY 2025 Total land Use Applications Thru 12-31-2024			
Program	FY 2024	FY 2025	Difference
Well Pmts	25	44	19
Sewage Pmts	58	53	-5
Combined W/S Pmt	33	30	-3
Vacant Land Eval	20	27	7
S/W Evaluations	119	127	8
Remodel Reviews	11	18	7
Totals:	266	299	33

- Overall, the number of requests for land use services (including final inspections) during FY 2025 are **down by 7.75%** from FY 2024.
- Leelanau County requests are **down by 14.34% (227 vs 265)**
 - The decrease is due to fewer septic system permits & installations this fall
 - Vacant land evaluations are up slightly (17 vs 14) countywide.
 - Existing system evaluation requests increased (84 vs 78).
- Benzie County requests are **up 3.11% (166 vs 161)**
 - The number of well permits is up (21 vs 8) countywide
 - Septic permits and installation inspections are down (53 vs 76) countywide.
 - Existing System Evaluation requests increased by 21.15% (63 vs 52).

2. Existing System Evaluation Statistic – January 1, 2024 thru December 31, 2024

Benzie County

2024	Total	Satisfactory	*Unsatisfactory	% Unsatis
Sewage	221	212	9	4.07%
Water Well	218	210	8	3.67%

Leelanau County

2024	Total	Satisfactory	*Unsatisfactory	% Unsatis
Sewage	222	187	35	15.77%
Water Well	271	258	13	4.80%

*Unsatisfactory - means the system evaluated does not substantially conform to the BLDHD District Sanitary Code.

2024 Benzie County Turn-Around Times (Workdays)

Evaluation Type	Payment Date to Inspection Date		Payment Date to Report Date	
	Average	Median	Average	Median
Sewage	5	5	12	10
Water Well	5	5	12	10

2024 Leelanau County Turn-Around Times (Workdays)

Evaluation Type	Payment Date to Inspection Date		Payment Date to Report Date	
	Average	Median	Average	Median
Sewage	9	7	15	13
Water Well	9	6	17	13

Turn-around times are influenced by the time it takes for MISS DIG to perform their work (3 days minimum) and the time it takes a laboratory to return water sample lab results (typically one week). In addition, other individual site factors, such as the need to make an appointment to complete the inspection, waiting for independent contractors to complete their work, collecting follow-up water samples, requests by the applicant to put the work on hold, etc., can all impact the time it takes to complete an evaluation.

Thank you,
Eric Johnston
Director of Environmental Health

Benzie County

FY 2024 Data
FY 2025 Data

Total % Change = -7.75%