

<b>BOARD OF HEALTH:</b>	Bruce DeLong Nicole Fickes	George Bailey Steven Sopocy	Adam Petersen Matt Murray
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MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)  
BOARD OF HEALTH  
REGULAR MEETING  
at  
**Clinton Office, St. Johns, Michigan**  
**Conference Rooms A & B**

**Wednesday, May 27, 2026**  
**9:00 a.m.**

**AGENDA**

*We take action to protect, maintain, and improve the health of our community.*

Pledge of Allegiance

A. AGENDA NOTES, REVIEW, AND REVISIONS:

1.

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held April 13, 2026 – **Included.**
- b. Mid-Michigan District Board of Health (BOH) Meeting held April 22, 2026– **Included.**

2. Communications

- a. Award Letter – HIV Prevention– **Included.**

C. PUBLIC COMMENTS:

*Limit three minutes per person*

D. BRANCH OFFICE EMPLOYEES:

E. COMMITTEE REPORTS:

1. Finance Committee: George Bailey, Chair

- a. MMDHD Expenses for April 5 through May 16, 2026 – **Included.**
- b. MMDHD’s Monthly Balance Sheet, Revenue and Expenditure Report for April 2026 – **Included.**
- c. Hepatitis C Labs and Fees – **Included.**

2. Personnel Committee: Nicole Fickes, Chair

3. Program Committee: Matt Murray, Chair

F. MEDICAL DIRECTOR’S REPORT: Jennifer Morse, M.D., MPH, FAAFP

1. Bed Bugs – **Included.**

G. HEALTH OFFICER’S REPORT: Mari E. (Liz) Braddock

1. Health Officer’s Report – **Included.**
2. 2025 Annual Report – presented by Brady Guilbault
3. Agreements Signed, April 16 – May 19, 2026 – **Included.**

H. OLD BUSINESS:

I. NEW BUSINESS:

1. Emerging Issues.

J. LEGISLATIVE ACTION:

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, April 2026 – **Included.**
2. MMDHD Staffing Report – **Included.**

L. RELATED NEWS ARTICLES AND LINKS: –Access [MMDHD Articles](https://mmdhd.org/BOH/News%20Articles) (URL: [mmdhd.org/BOH/News Articles](https://mmdhd.org/BOH/News Articles))-**None.**

M. AGENCY NEWSLETTER: - Access [May Newsletter](https://conta.cc/49MQI42) (URL: <https://conta.cc/49MQI42>) - **Included.**

<b>BOARD OF HEALTH:</b>	Bruce DeLong	George Bailey	Adam Petersen
	Nicole Fickes	Steven Sopocy	Matt Murray

**Board of Health (BOH) Synopsis of Actions Needed**  
May 27, 2026 Regular Meeting

Item A. 1.	<b>AGENDA NOTES, REVIEW, AND REVISIONS</b>
	Motion to accept the agenda as presented.
Item B. 1. & 2.	<b>CONSENT ITEMS (MEETING MINUTES &amp; COMMUNICATIONS)</b>
	Motion to accept Meeting Minutes B. 1. a. and b. and place on file.
Item E. 1. a.	<b>EXPENSES FOR APRIL 5 THROUGH MAY 16, 2026</b>
	Motion to approve payment of the Mid-Michigan District Health Department’s Expenses for April 5, through May 16, 2026, totaling \$847,445.61.
Item E. 1. b.	<b>BALANCE SHEET, REVENUE AND EXPENDITURE REPORT FOR APRIL 2026</b>
	Motion to approve and place the Balance Sheet, Revenue and Expenditure Report for April 2026 on file.
Item E. 1. c.	<b>HEPATITIS C LABS AND FEES</b>
	Motion to authorize the agency to add the lab testing services and fees as proposed.
Item F.	<b>MEDICAL DIRECTOR’S REPORT – BED BUGS</b>
	Motion to accept and place on file the Medical Director’s Report.
Item G. 2.	<b>2025 ANNUAL REPORT</b>
	Motion to approve the 2025 Annual Report as presented.



**MALPH**  
**Board of Directors**  
**Meeting Minutes**  
**April 13, 2026**

**I. Call to Order**

The meeting was called to order at 9:03am by C. Harrington, President.

**II. Roll Call**

A quorum was present.

*Jurisdictions Represented:* Allegan [Randy Rapp], Barry-Eaton [Milea Burgstahler], Bay [Joel Strasz], Benzie-Leelanau [Dan Thorell], Berrien [Guy Miller], Branch-Hillsdale-St. Joseph [Rebecca Burns], Calhoun [Eric Pessell], Central Michigan [Jaelyn Badger], Chippewa [Karen Senkus], Delta-Menominee [Dayna Kapp, Mike Snyder], Detroit [Ali Abazeed], Dickinson-Iron [Wade Dishaw], District 2 [Denise Bryan], District 10 [Kevin Hughes], District 4 [Chelsea Engle], Genesee [Michelle Estell, Brad Snyder], Grand Traverse [Michael Lahey], Huron [Tip MacGuire], Ingham [Nike Shoyinka, Brenda Gray], Ionia [Haleigh Leslie], Jackson [Kristin Pluta], Kalamazoo [Deb Lenz], Kent [Adam London], Lapeer [Jim Henry], Lenawee [Monica Hunt], Livingston [Matt Bolang], Luce-Mackinaw-Alger-Schoolcraft [Nick Derusha], Macomb [Andrew Cox], Marquette [Patrick Jacuzzi], Midland [Fred Yanoski], Mid-Michigan [Liz Braddock], Monroe [Jamie Dean], Muskegon [Nancy Bramer], Northwest Michigan [Shannon Klonowski], Oakland [Kate Guzman], Ottawa [Adeline Hambley], Saginaw [Christina Harrington], Shiawassee [Larry Johnson], St. Clair [Liz King], Tuscola [Amanda Ertman], VanBuren/Cass [Danielle Persky], Washtenaw [Jimena Loveluck], Wayne [Avani Sheth], Western UP [Pete Baril].

*Others Present:* Administrative Officers Forum, [Becky Burkholder], Health Education and Promotion Forum, [Alyse Nichols], Environmental Health Forum, [Chris Klawuhn], Nurse Administrators Forum, [Aimee Feehan], Physician's Forum, [Will Nettleton, Avani Sheth], EGLE, [Dana DeBruyn], LARA, [Larry Horvath], MDARD, [Jennifer Bonsky, Amanda Garvin, Emily Hollingsworth], MDHHS, [Sahil Bhatia, Molly Cotant, Laura de la Rangelje, Sarah Lyon-Callo], PAA, [Becky Bechler]

*Staff:* Norm Hess, Jodie Shaver. Gwen Tithof

**III. Approve Agenda**

Motion by T. MacGuire, support by K. Hughes to approve the agenda. Motion carried.

**IV. Approve Minutes of March 9, 2026 Meeting**

Motion by K. Hughes, support by H. Leslie to accept the March 9, 2026 meeting minutes. Motion carried.



**V. Public Affairs Associates Report**

B. Bechler reported the legislature is back from spring break, and we expect quite a few committee meetings to be scheduled for this week. The budget subcommittees will be moving by the end of April. They are trying to get the budget signed by the end of May. The Speaker is talking about a larger supplemental later this year for things they don't want to incorporate into the budget. There are some meetings requested for N. Hess and B. Bechler to talk to various legislators about our priorities.

**VI. Partner Updates**

D. DeBruyn (EGLE) reported last Thursday that EGLE received a substitute for SB 771. There are no updates yet, and they haven't had a chance to go through it for changes. Thank you to the LHDs that provided documentation for the audit. The policy update for campgrounds and licenses is up on the website. With ADA digital accessibility requirements, the look and feel of the website will be changing but there will be no content changes.

J. Bonsky (MDARD) reported they are keeping an eye on the lemonade stand, cottage food, kratom, raw milk, and food code bills.

L. de la Rangelje (MDHHS) reported second quarter FSRs are due April 30<sup>th</sup>. The Director's award announcements are coming soon. Please nominate or apply a local health department. Public Health Law regional trainings are upcoming and will be in Livingston County, Calhoun County, LMASDHD, and Grand Traverse County. Watch for the invites. MDHHS web accessibility trainings (by A. Frame) are coming up this week.

L. Horvath (LARA) reported that the Legionella workgroup has completed their first project and are waiting on comments from MALEHA and MALPH. This will be a living document.

**VII. Accreditation Commission Presentation**

S. Lyon-Callo presented on the Accreditation Commission updates. Updates were given on preparing for the new accreditation cycles two phase process with standards review committees and state local workgroups. The presentation was included in the board packet.

**VIII. Reports from External Committees & Partnerships**

N. Hess reported the PHAC will meet this week.



## IX. Officer Updates

C. Harrington- President reported she is looking for volunteers to sit on the nomination committee for FY27 Executive Committee. Thank you for completing the survey on Medicaid monthly patient packets. MHA is looking at community needs assessments.

D. Persky- Secretary / Treasurer reported the February 2026 financials were included in the BOD packet. A motion by D. Persky, support by R. Burns to approve the February 2026 MALPH financials as presented. Motion carried.

J. Shaver reported the MPPHC proposals are all in and the planning committee will be making selections in early May. Registration will open in July but for now, you are able to reserve your overnight room. The hotel is smaller than last year's so reserve early. The first CJS Leadership training is this afternoon and will be on community engagement. Following the May meeting, there will be another session with Bonnie Toskey on public health law. Registration will be coming out this week for the 2026 Health Officer Retreat at Crystal Mountain. The first Two-Day Camera-Ready Bootcamp is coming up on April 29-30<sup>th</sup>. There is still time to register for the June 17-18 training in Lansing.

G. Tithof reported that registration is open for the health officer training on the Together for Health Campaign. The registration flyer was sent out and will be included in the draft minutes.

N. Hess reported there are two (2) kratom bills that MALPH is monitoring. MALPH will be receiving funding to award each LHD three (3) Alchemer licenses and access to Academy of Science. MALPH will be sending out a survey to health officers for interest. MALPH is now looking at funding for next year. MALPH has been reviewing dashboard tools, Conduent, Metopio, and MiSidewalk. Please let Norm know what you are using or thinking about using. MALPH may be able to get bulk pricing.

## X. Forum Reports

Admin Forum- B. Burkholder reported the Admin Forum is bringing in a speaker about non-MDHHS funding. June 11<sup>th</sup> in St. Ignace, they will have a speaker on Title X and Family Planning billing.

MALEHA- C. Klawuhn reported the food committee sent proposed updates to the Food Law, including concerns about TFUs. The mobile home park discussion with LARA was



productive. Discussion on Food Law and why 2022 when a new one will be coming in 2026.

HEP- A. Nichols reported the HEP forum is offering a CHES scholarship opportunity and two (2) applicants will be taking the exam in October. Their annual meeting will be August 6<sup>th</sup> and will have CHES credits available. The MOOG grant timeline remains tight, and they need to follow up with LARA on that timeline.

NAF- A. Feehan reported NAF had a presentation from UofM on immunization exemption platforms. Their In-person meeting will be in West Branch. NAF is also working on bylaws and strategic planning updates. They are looking at how to include folks who are not nurses themselves but oversee nurses.

MAPPP- W. Nettleton reported that MAPPP requires dues to become a member and have access in the Basecamp. The MSMS annual meeting is this upcoming Saturday. Dr. Nettleton is acting as a MAPPP delegate to the annual meeting. MSMS is doing some restructuring, including reducing board size, online meeting format, and addressing decreasing membership. MAPPP has been working on a lead resolution due to their issue with fines and penalties attached to the new universal lead screening policy. They are working on resolution on HPV as well.

**XI. Public Comments / Announcements / Requests for Future Agenda Items**

Well wishes and a congratulations were given to M. Snyder on his retirement. Michigan's regional rep with NACCHO is hoping to come to a future BOD meeting.

**XII. Adjournment**

Meeting adjourned at 10:55am

<b>BOARD OF HEALTH:</b>	Bruce DeLong Nicole Fickes	George Bailey Steven Sopocy	Adam Petersen Matt Murray
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**DRAFT**

MID-MICHIGAN DISTRICT HEALTH DEPARTMENT (MMDHD)  
BOARD OF HEALTH  
REGULAR MEETING  
at  
**Montcalm Office, Stanton, Michigan**

**Wednesday, April 22, 2026**  
**9:00 a.m.**

**MINUTES**

*We take action to protect, maintain, and improve the health of our community.*

Members Present: Adam Petersen, Chairperson; George Bailey, Vice Chairperson; Steven Sopocy, Bruce DeLong, Nicole Fickes and Matt Murray

Members Absent: None

Staff Present: Mari E. (Liz) Braddock, Health Officer; Melissa Selby, Director of Administrative Services; Jennifer E. Morse, MD, MPH, FAAFP, Medical Director; Lonnie Smith, Director of Environmental Health (EH); Krishna Santana, Board Secretary

Staff Absent: Sarah Doak Director of Community Health and Education Division (CHED)

Guests: Nicole Duffy

Adam Petersen, Chairperson, called the Regular Meeting of the Mid-Michigan District Board of Health (BOH) to order at 9:00 a.m. on Wednesday, April 22, 2026, at the Gratiot Office of the MMDHD, Stanton, Michigan.

The Pledge of Allegiance was led by A. Petersen.

A. AGENDA NOTES, REVIEW, AND REVISIONS:

Petersen asked if there were any additions to the agenda.

**Motion made by G. Bailey and seconded by B. DeLong to accept the agenda as presented. Motion carried.**

B. CONSENT ITEMS:

1. Meeting Minutes

- a. Michigan Association for Local Public Health (MALPH) Board of Directors Meeting held March 9, 2026
- b. Mid-Michigan District BOH Meeting held March 25, 2026

**Motion made by S. Sopocy and seconded by M. Murray to accept Meeting Minutes B. 1. a. and b. and place on file. Motion carried.**

2. Communications - None.

C. PUBLIC COMMENTS: - None.

D. BRANCH OFFICE EMPLOYEES:

L. Braddock introduced Nicole Duffy, Nicole is a CD nurse that works primarily out of the Montcalm branch office.

E. COMMITTEE REPORTS:

1. Finance Committee – George Bailey, Chairperson

- a. MMDHD's Expenses for March 8 through April 4, 2026

The expenses were reviewed for the board.

**Motion made by G. Bailey and seconded by S. Sopocy to approve payment of the MMDHD's Expenses for March 8 through April 4, 2026, totaling \$534,269.79. Motion carried.**

- b. MMDHD's Monthly Balance Sheet, Revenue and Expenditure Report for March 2026

G. Bailey told the board the information was included in the packet and asked for any questions.

**Motion made by G. Bailey and seconded by M. Murray to accept the Balance Sheet, Revenue and Expenditure Report for March 2026 and place on file. Motion carried.**

2. Personnel Committee – Nicole Fickes, Chairperson –

It was noted there will be a meeting with the Teamsters union on May 6, 2026, to discuss the upcoming contract.

3. Program Committee – Matt Murray, Chairperson – No Report.

F. MEDICAL DIRECTOR'S REPORT: Jennifer E. Morse, MD, MPH, FAAFP

1. Kratom

M. Morse reviewed her report with the board, explaining that kratom is a plant with stimulant effects. She noted that some forms are concentrated and may include synthetic components. She added that regulations vary by state, with some banning it, others regulating it, and some having no restrictions. She also summarized federal-level legislation related to kratom and mentioned that her report includes links for further information.

Her recommendations are to support some level of state and federal regulation of kratom, add kratom information to substance use awareness education and become aware of local retail establishments where kratom is sold.

**Motion to approve and place on file the Medical Directors report made by G. Bailey seconded by N. Fickes. Motion carried.**

G. HEALTH OFFICER'S REPORT: Mari E. (Liz) Braddock

1. Quarterly Service Report (QSR), Second Quarter FY 25/26.

L. Braddock reviewed the QSR with the board, including WIC service numbers, noting that outreach clinics are conducted throughout the counties. She also presented data on Family Planning and Immunization services, highlighting a decrease in numbers that may be influenced by negative public perception of immunizations. She reported that there are currently nine cases of measles in the state.

A brief discussion followed about the public image of the health department and the overall challenges public health in Michigan faces in effectively communicating the range of services it provides to communities.

She then continued her report by reviewing Environmental Health service numbers, including Food Service, the Onsite Wastewater Program, the Drinking Water Program, and Nuisance Complaints.

2. Agreements Signed, February 19 to March 18, 2026

The two agreements were reviewed for the board, a grant received for Too Good for Drugs to provide health education to Montcalm County schools and a program to assist with community health assessment to conduct a behavioral risk factor survey.

**Motion made by N. Fickes and seconded by M. Murray to accept and place on file the health officer's report. Motion carried**

H. OLD BUSINESS:

1. State Septic Code

L. Smith informed the board that Senate Bill 771 went to committee last month and that a new revision has since been released. He stated that he will continue to keep the board updated on the bill's progress.

L. Braddock also revisited the challenges with EGLE that were discussed at the last meeting. She reported that she and L. Smith will have an upcoming call with the agency's legal team to discuss possible options and expressed that she hopes to provide the board with more information on this matter next month.

I. NEW BUSINESS: - None.

1. Emerging Issues – None.

J. LEGISLATIVE ACTION: - None

K. INFORMATIONAL ITEMS:

1. Mid-Michigan District BOH Action Items, January 2026
2. MMDHD Staffing Report

L. RELATED NEWS ARTICLES AND LINKS: <https://www.mmdhd.org/2026-board-of-health/> - None.

M. AGENCY NEWSLETTER: <https://conta.cc/3O6gmtf>

M. Murray expressed appreciation to the department for the services he received this month.

**There being no further business to come before the Board, M. Murray made a motion to adjourn seconded by B. DeLong, the meeting adjourned at 9:39 a.m.**

Respectfully Submitted,

Krishna Santana, Board Secretary  
For Adam Petersen, Chairperson  
Mid-Michigan District Board of Health



STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ELIZABETH HERTEL  
DIRECTOR

May 11, 2026

Liz Braddock  
Director  
Mid-Michigan District Health Department  
615 N. State St.  
Stanton, MI 48888

Dear Ms. Braddock:

On behalf of the Michigan Department of Health and Human Services, Bureau of HIV and STI Programs (BHSP), I am pleased to announce our intent to award **Mid-Michigan District Health Department** (Mid-Michigan) the following BHSP funded projects for FY27.

Pending on MDHHS' final federal award, the below-mentioned contract amounts are subject to change. Given the current federal appropriations situation mid-year recissions are likely. These awards are contingent upon MDHHS receiving funding and approval of the budget and workplan (as applicable).

Project Name	Federal Amount	Non-Federal Amount	Total Allocation
HIV Prevention	\$0	\$15,000	\$15,000

I encourage Mid Michigan to enter their budgets and workplans (as applicable) into EGrAMS within three weeks when notified they are open for entry.

Please also ensure that your organization's authorized official, financial officer and program manager are registered and appropriately aligned in the BHSP's communications system, [SHOARS](#). This is a requirement to ensure you receive important BHSP communications, view BHSP training opportunities, request technical assistance and contract amendments.

If you have any questions or would like to schedule an appointment to enter your contracts with a Grants and Contracts Analyst, please email MDHHS-HIVSTIOperations@michigan.gov. We are prepared to support you!

Sincerely,

Tom Dunn  
Operations Section Manager  
Data and Operations Division  
Bureau of HIV and STI Programs

**MONTHLY EXPENSES FOR  
April 5 - May 16, 2026**

<i>EV 2084</i>	<i>4/15/2026</i>	\$	<i>289,195.84</i>
<i>EV 2085</i>	<i>4/29/2026</i>	\$	<i>287,175.74</i>
<i>EV 2086</i>	<i>5/13/2026</i>	\$	<i>271,074.03</i>
<b>TOTAL</b>		<b>\$</b>	<b>847,445.61</b>



# Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher #

2084

4/15/2026

**Payables**

110079-110100	Acumatica Checks	\$	45,105.18
ACH000249-ACH000256	Acumatica EFT & ACH Payments	\$	77,135.93

**Payroll**

Ameriprise NBS	\$	150.00
Nationwide	\$	1,575.00
MERS 457	\$	2,425.00
MISDU	\$	285.29
EFT Payroll Taxes	\$	40,259.94
Direct Deposit Payroll	\$	116,397.09
Direct Deposit HSA	\$	5,862.41
State of Michigan Unemployment		

**Fees**

Huntington e-Banking fee	\$	-
Huntington Bank Interest	\$	-

**TOTAL**

**\$ 289,195.84**

**AP Payment Register**

Company/Branch MMDHD

Date From: 4/5/2026  
Date To: 4/17/2026

Date: 4/16/2026 12:52 PM  
User: Ashley Tate

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003827	110079	Closed	4/14/2026	AMD01	A.M.D.A DISTRIBUTORS BACKPACKS USA	0.00	2,700.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006025		8221746	LIVE WELL GRAT	2,700.00	USD	0.00	2,700.00
							<b>Document Total:</b>	<b>2,700.00</b>
							<b>Payment Method Total:</b>	<b>2,700.00</b>
							<b>Cash Account Total:</b>	<b>2,700.00</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003808	110080	Closed	4/14/2026	ALPH01	ALPHA FAMILY CENTER	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006045		May 2026	May 2026 Rent: 70	300.00	USD	0.00	300.00
							<b>Document Total:</b>	<b>300.00</b>
							<b>Payment Method Total:</b>	<b>300.00</b>
							<b>Cash Account Total:</b>	<b>300.00</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003810	110081	Closed	4/14/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	404.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006024		AI71M6N	POWER BI PRO L	64.00	USD	0.00	64.00
Bill	006036		ZR01210084	February 2026 CIS	340.75	USD	0.00	340.75
							<b>Document Total:</b>	<b>404.75</b>
							<b>Payment Method Total:</b>	<b>404.75</b>
							<b>Cash Account Total:</b>	<b>404.75</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003811	110082	Closed	4/14/2026	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	7,389.63

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006037		March 2026	CMDHD MD for M€	7,389.63	USD	0.00	7,389.63
							<b>Document Total:</b>	<b>7,389.63</b>
							<b>Payment Method Total:</b>	<b>7,389.63</b>
							<b>Cash Account Total:</b>	<b>7,389.63</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003828	110083	Closed	4/14/2026	CHILD01	CHILD ADVOCACY	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006049		MAY 2026	MAY 2026 Rent	200.00	USD	0.00	200.00
							<b>Document Total:</b>	<b>200.00</b>
							<b>Payment Method Total:</b>	<b>200.00</b>
							<b>Cash Account Total:</b>	<b>200.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003825	110084	Closed	4/14/2026	GRAT08	GRATIOT COUNTY EQUALIZATION	0.00	750.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006052		2026 Dues	GIS Membership D	750.00	USD	0.00	750.00
							<b>Document Total:</b>	<b>750.00</b>
							<b>Payment Method Total:</b>	<b>750.00</b>
							<b>Cash Account Total:</b>	<b>750.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003829	110085	Closed	4/14/2026	HEN01	HENRY SCHEIN	0.00	3,562.95

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006033		54970794	SEALANT SUPPLI	2,750.61	USD	0.00	2,750.61
Bill	006034		55181129	SEALANT SUPPLI	812.34	USD	0.00	812.34
							<b>Document Total:</b>	<b>3,562.95</b>
							<b>Payment Method Total:</b>	<b>3,562.95</b>
							<b>Cash Account Total:</b>	<b>3,562.95</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003826	110086	Closed	4/14/2026	HERI01	HERITAGE UNITED METHODIST CHURCH	0.00	100.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006053		MAY 2026	MAY 2026 Office F	100.00	USD	0.00	100.00
							<b>Document Total:</b>	<b>100.00</b>
							<b>Payment Method Total:</b>	<b>100.00</b>
							<b>Cash Account Total:</b>	<b>100.00</b>

CASH AP USD CASH ACCOUNT FOR AP								
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003812	110087	Closed	4/14/2026	HOSP03	HOSPITAL NETWORK HEALTHCARE SERVICES	0.00	854.68
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006054		105454	MEDICAL WASTE	854.68	USD	0.00	854.68
							<b>Document Total:</b>	<b>854.68</b>
							<b>Payment Method Total:</b>	<b>854.68</b>
							<b>Cash Account Total:</b>	<b>854.68</b>

CASH AP USD CASH ACCOUNT FOR AP								
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003813	110088	Closed	4/14/2026	INSP01	INSPIRATION STUDIO DESIGNS	0.00	120.65
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006023		27834	BUSINESS CARD	120.65	USD	0.00	120.65
							<b>Document Total:</b>	<b>120.65</b>
							<b>Payment Method Total:</b>	<b>120.65</b>
							<b>Cash Account Total:</b>	<b>120.65</b>

CASH AP USD CASH ACCOUNT FOR AP								
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003814	110089	Closed	4/14/2026	KROL01	KROL COMMUNICATIONS, INC.	0.00	3,024.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006055		MAY 2026	May 5 - August 9, 2	3,024.00	USD	0.00	3,024.00
							<b>Document Total:</b>	<b>3,024.00</b>
							<b>Payment Method Total:</b>	<b>3,024.00</b>
							<b>Cash Account Total:</b>	<b>3,024.00</b>

CASH AP USD CASH ACCOUNT FOR AP								
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003815	110090	Closed	4/14/2026	MERC01	MERCK SHARP & DOHME LLC	0.00	9,518.04
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006031		7018673257	VACCINE	7,616.03	USD	0.00	7,616.03
Bill	006032		7018673256	VACCINE	1,902.01	USD	0.00	1,902.01
							<b>Document Total:</b>	<b>9,518.04</b>
							<b>Payment Method Total:</b>	<b>9,518.04</b>
							<b>Cash Account Total:</b>	<b>9,518.04</b>

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003816	110091	Closed	4/14/2026	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	625.95	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006064		April 2026	April 2026 MNA Ur	625.95	USD	0.00	625.95	
							<b>Document Total:</b>	<b>625.95</b>	
							<b>Payment Method Total:</b>	<b>625.95</b>	
							<b>Cash Account Total:</b>	<b>625.95</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003817	110092	Closed	4/14/2026	MICH15	MICHIGAN PUBLIC HEALTH INSTITUTE	0.00	3,893.92	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006056		90066627	MPHI MI PC Learn	3,893.92	USD	0.00	3,893.92	
							<b>Document Total:</b>	<b>3,893.92</b>	
							<b>Payment Method Total:</b>	<b>3,893.92</b>	
							<b>Cash Account Total:</b>	<b>3,893.92</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003818	110093	Closed	4/14/2026	NATI01	NACCHO LOCKBOX PROCESSING	0.00	1,080.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006057		426082	LHD MEMBERSHI	1,080.00	USD	0.00	1,080.00	
							<b>Document Total:</b>	<b>1,080.00</b>	
							<b>Payment Method Total:</b>	<b>1,080.00</b>	
							<b>Cash Account Total:</b>	<b>1,080.00</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003819	110094	Closed	4/14/2026	PFIZ01	PFIZER INC.	0.00	2,449.66	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006048		9347975703	VACCINE PCV 20	2,449.66	USD	0.00	2,449.66	
							<b>Document Total:</b>	<b>2,449.66</b>	
							<b>Payment Method Total:</b>	<b>2,449.66</b>	
							<b>Cash Account Total:</b>	<b>2,449.66</b>	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003809	110095	Closed	4/14/2026	CASA01	POINT BROADBAND	0.00	875.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006058		6923889	Point Broadband Ir	875.00	USD	0.00	875.00
							<b>Document Total:</b>	<b>875.00</b>
							<b>Payment Method Total:</b>	<b>875.00</b>
							<b>Cash Account Total:</b>	<b>875.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003820	110096	Closed	4/14/2026	STAT01	STATCOURIER	0.00	2,523.15

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006043		1019-4170	3.2026 Lab Courie	2,523.15	USD	0.00	2,523.15
							<b>Document Total:</b>	<b>2,523.15</b>
							<b>Payment Method Total:</b>	<b>2,523.15</b>
							<b>Cash Account Total:</b>	<b>2,523.15</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003821	110097	Closed	4/14/2026	STAT03	STATE OF MICHIGAN-EGLE	0.00	84.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006050		761-11408492	2025 TEMPORAR'	84.00	USD	0.00	84.00
							<b>Document Total:</b>	<b>84.00</b>
							<b>Payment Method Total:</b>	<b>84.00</b>
							<b>Cash Account Total:</b>	<b>84.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003822	110098	Closed	4/14/2026	TEAM02	TEAMSTERS LOCAL 214	0.00	1,308.85

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006063		April 2026	April 2026 Teamstr	1,308.85	USD	0.00	1,308.85
							<b>Document Total:</b>	<b>1,308.85</b>
							<b>Payment Method Total:</b>	<b>1,308.85</b>
							<b>Cash Account Total:</b>	<b>1,308.85</b>

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003823	110099	Closed	4/14/2026	UNIT03	UNITED WAY OF GREATER CENTRAL MICHIGAN	0.00	146.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006065		April 2026	April 2026 Employe	146.00	USD	0.00	146.00	
							<b>Document Total:</b>	<b>146.00</b>	
							<b>Payment Method Total:</b>	<b>146.00</b>	
							<b>Cash Account Total:</b>	<b>146.00</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003824	110100	Closed	4/14/2026	WINN01	WINN TELECOM	0.00	3,193.95	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006062		50050253	April 2026 phone a	3,193.95	USD	0.00	3,193.95	
							<b>Document Total:</b>	<b>3,193.95</b>	
							<b>Payment Method Total:</b>	<b>3,193.95</b>	
							<b>Cash Account Total:</b>	<b>3,193.95</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003800	ACH000249	Closed	4/14/2026	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	4,150.03	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006038		April 2026 2593	April 2026 FNBO M	3,363.98	USD	0.00	3,363.98	
Bill	006039		April 2026 9400	April 2026 FNBO S	140.58	USD	0.00	140.58	
Bill	006040		April 2026 5477	April 2026 FNBO L	48.13	USD	0.00	48.13	
Bill	006041		April 2026 8712	April2026 FNBO Li	207.34	USD	0.00	207.34	
Bill	006042		April 2026 0609	April 2026 FNBO S	390.00	USD	0.00	390.00	
							<b>Document Total:</b>	<b>4,150.03</b>	
							<b>Payment Method Total:</b>	<b>4,150.03</b>	
							<b>Cash Account Total:</b>	<b>4,150.03</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003801	ACH000250	Closed	4/14/2026	GLAXO1	GLAXO SMITH KLINE	0.00	2,805.94	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006027		8254852770	SHINGRIX VACCII	2,375.76	USD	0.00	2,375.76	
Bill	006028		8254852636	VACCINE BOOSTI	430.18	USD	0.00	430.18	
							<b>Document Total:</b>	<b>2,805.94</b>	
							<b>Payment Method Total:</b>	<b>2,805.94</b>	
							<b>Cash Account Total:</b>	<b>2,805.94</b>	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003802	ACH000251	Closed	4/14/2026	MCKE01	MCKESSON MEDICAL	0.00	193.99

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006059		25425609				0.00	193.99
							<b>Document Total:</b>	<b>193.99</b>
							<b>Payment Method Total:</b>	<b>193.99</b>
							<b>Cash Account Total:</b>	<b>193.99</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003803	ACH000252	Closed	4/14/2026	SANO01	SANOFI PASTEUR INC	0.00	3,024.40

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006029		7145060982		355.79	USD	0.00	355.79
Bill	006030		7145060983		2,668.61	USD	0.00	2,668.61
							<b>Document Total:</b>	<b>3,024.40</b>
							<b>Payment Method Total:</b>	<b>3,024.40</b>
							<b>Cash Account Total:</b>	<b>3,024.40</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003804	ACH000253	Closed	4/14/2026	YEOY01	YEO & YEO PC CPA	0.00	1,950.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006044		632341		1,950.00	USD	0.00	1,950.00
							<b>Document Total:</b>	<b>1,950.00</b>
							<b>Payment Method Total:</b>	<b>1,950.00</b>
							<b>Cash Account Total:</b>	<b>1,950.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003805	ACH000254	Closed	4/14/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	2,791.02

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006022		1MFF-TKTH-7QH		59.65	USD	0.00	59.65
Bill	006026		19NX-3LKX-7GXH		19.78	USD	0.00	19.78
Bill	006046		1CKP-HQH-Q-P1GV		45.90	USD	0.00	45.90
Bill	006047		1XFN-HNR6-DDMM		14.29	USD	0.00	14.29
Bill	006051		1DFD-VPWL-9KK4		2,651.40	USD	0.00	2,651.40
							<b>Document Total:</b>	<b>2,791.02</b>
							<b>Payment Method Total:</b>	<b>2,791.02</b>
							<b>Cash Account Total:</b>	<b>2,791.02</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003806	ACH000255	Closed	4/14/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	1,043.72
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006060		31035081	Monthly Billing - Ut	818.72	USD	0.00	818.72
Bill	006061		31034855	Consultant support	225.00	USD	0.00	225.00
<b>Document Total:</b>								<b>1,043.72</b>
<b>Payment Method Total:</b>								<b>1,043.72</b>
<b>Cash Account Total:</b>								<b>1,043.72</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003807	ACH000256	Closed	4/14/2026	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN	0.00	61,176.83
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006035		00178018-8	MERS Defined Ber	61,176.83	USD	0.00	61,176.83
<b>Document Total:</b>								<b>61,176.83</b>
<b>Payment Method Total:</b>								<b>61,176.83</b>
<b>Cash Account Total:</b>								<b>61,176.83</b>

Doc. Type	Count	Amount Paid (USD)
Check	30	122,241.11
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>30</b>	<b>122,241.11</b>



# Mid-Michigan District HEALTH DEPARTMENT

CLINTON • GRATIOT • MONTCALM

Expense Voucher # **2085** 4/29/2026

**Payables**

110101-110118	Acumatica Checks	\$ 110,792.71
ACH000257-ACH000261	Acumatica EFT & ACH Payments	\$ 13,120.44

**Payroll**

Ameriprise NBS	\$ 125.00
Nationwide	\$ 1,575.00
MERS 457	\$ 3,355.00
MiSDU	\$ 285.29
EFT Payroll Taxes	\$ 38,089.36
Direct Deposit Payroll	\$ 113,799.79
Direct Deposit HSA	\$ 5,905.41
State of Michigan Unemployment	████████████████████

**Ashley Tate:**  
includes an extra \$300  
for shortage on 4/15/26  
EV

**Fees**

Huntington e-Banking fee	\$ 127.74
Huntington Bank Interest	████████████████████

**TOTAL** **\$ 287,175.74**

**AP Payment Register**

Company/Branch MMDHD

Date From: 4/19/2026

Date To: 4/30/2026

Date: 4/27/2026 4:00 PM

User: Ashley Tate

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003839	110101	Closed	4/29/2026	FOUR01	4IMPRINT, INC	0.00	2,220.99

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006072		31307422	SUPPLIES FOR C	2,220.99	USD	0.00	2,220.99
							<b>Document Total:</b>	<b>2,220.99</b>
							<b>Payment Method Total:</b>	<b>2,220.99</b>
							<b>Cash Account Total:</b>	<b>2,220.99</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003846	110102	Closed	4/29/2026	A&L01	A & L AGENCY	0.00	2,500.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006079		04.2026	Cannabis Radio C	2,500.00	USD	0.00	2,500.00
							<b>Document Total:</b>	<b>2,500.00</b>
							<b>Payment Method Total:</b>	<b>2,500.00</b>
							<b>Cash Account Total:</b>	<b>2,500.00</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003835	110103	Closed	4/29/2026	COHL01	COHL, STOKER & TOSKEY, P.C.	0.00	246.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006080		58899	3.2026 services	123.00	USD	0.00	123.00
Bill	006098		58663	2.2026 services	123.00	USD	0.00	123.00
							<b>Document Total:</b>	<b>246.00</b>
							<b>Payment Method Total:</b>	<b>246.00</b>
							<b>Cash Account Total:</b>	<b>246.00</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003836	110104	Closed	4/29/2026	COVE01	COVENANT MEDICAL CENTER	0.00	21.42

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006089		22412 4.2026	March 2026 labs G	21.42	USD	0.00	21.42
							<b>Document Total:</b>	<b>21.42</b>
							<b>Payment Method Total:</b>	<b>21.42</b>
							<b>Cash Account Total:</b>	<b>21.42</b>

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003852	110105	Closed	4/29/2026	COVE02	COVENANT MEDICAL CENTER	0.00	0.86	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006095		IN 15795	March 2026 admin	0.86	USD	0.00	0.86	
							<b>Document Total:</b>	<b>0.86</b>	
							<b>Payment Method Total:</b>	<b>0.86</b>	
							<b>Cash Account Total:</b>	<b>0.86</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003837	110106	Closed	4/29/2026	DARB01	DARBY DENTAL	0.00	715.30	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006066		5868349	SEALANT GLOVE:	715.30	USD	0.00	715.30	
							<b>Document Total:</b>	<b>715.30</b>	
							<b>Payment Method Total:</b>	<b>715.30</b>	
							<b>Cash Account Total:</b>	<b>715.30</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003851	110107	Closed	4/29/2026	EASTBR	EASTBROOK HOMES	0.00	515.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006094		EH REFUND	EH REFUND	515.00	USD	0.00	515.00	
							<b>Document Total:</b>	<b>515.00</b>	
							<b>Payment Method Total:</b>	<b>515.00</b>	
							<b>Cash Account Total:</b>	<b>515.00</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003838	110108	Closed	4/29/2026	EURO01	EUROTROL.COM	0.00	357.00	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006071		22037561	HEMOTROLS	357.00	USD	0.00	357.00	
							<b>Document Total:</b>	<b>357.00</b>	
							<b>Payment Method Total:</b>	<b>357.00</b>	
							<b>Cash Account Total:</b>	<b>357.00</b>	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003847	110109	Closed	4/29/2026	JACOM	JACOM, INC	0.00	2,500.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006081		4963	Cannabis Radio C	2,500.00	USD	0.00	2,500.00
							<b>Document Total:</b>	<b>2,500.00</b>
							<b>Payment Method Total:</b>	<b>2,500.00</b>
							<b>Cash Account Total:</b>	<b>2,500.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003844	110110	Closed	4/29/2026	KENT02	KENT MICHELLE	0.00	80.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006096		5.5.2026	CPR Recertificati	80.00	USD	0.00	80.00
							<b>Document Total:</b>	<b>80.00</b>
							<b>Payment Method Total:</b>	<b>80.00</b>
							<b>Cash Account Total:</b>	<b>80.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003850	110111	Closed	4/29/2026	MCLAUG	KEVIN MCLAUGHLIN	0.00	180.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006092		EH REFUND	EH REFUND	180.00	USD	0.00	180.00
							<b>Document Total:</b>	<b>180.00</b>
							<b>Payment Method Total:</b>	<b>180.00</b>
							<b>Cash Account Total:</b>	<b>180.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003840	110112	Closed	4/29/2026	MAGE01	MAGELLAN DIAGNOSTICS	0.00	2,361.12

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006075		81588	BLOOD LEAD TES	2,361.12	USD	0.00	2,361.12
							<b>Document Total:</b>	<b>2,361.12</b>
							<b>Payment Method Total:</b>	<b>2,361.12</b>
							<b>Cash Account Total:</b>	<b>2,361.12</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003841	110113	Closed	4/29/2026	MICH03	MALPH	0.00	5,450.30

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006082		CJS421		5,450.30	USD	0.00	5,450.30
							<b>Document Total:</b>	<b>5,450.30</b>
							<b>Payment Method Total:</b>	<b>5,450.30</b>
							<b>Cash Account Total:</b>	<b>5,450.30</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003849	110114	Closed	4/29/2026	EICKEN	PAUL EICKENROTH	0.00	35.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006093		EH REFUND		35.00	USD	0.00	35.00
							<b>Document Total:</b>	<b>35.00</b>
							<b>Payment Method Total:</b>	<b>35.00</b>
							<b>Cash Account Total:</b>	<b>35.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003848	110115	Closed	4/29/2026	PRIORITY	PRIORITY HEALTH	0.00	66,458.22

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006097		261040071581		66,458.22	USD	0.00	66,458.22
							<b>Document Total:</b>	<b>66,458.22</b>
							<b>Payment Method Total:</b>	<b>66,458.22</b>
							<b>Cash Account Total:</b>	<b>66,458.22</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003843	110116	Closed	4/29/2026	PUBL01	PUBLIC SECTOR CONSULTANTS	0.00	26,782.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006084		INV7179		26,782.00	USD	0.00	26,782.00
							<b>Document Total:</b>	<b>26,782.00</b>
							<b>Payment Method Total:</b>	<b>26,782.00</b>
							<b>Cash Account Total:</b>	<b>26,782.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003845	110117	Closed	4/29/2026	TKS01	TURN KEY SYSTEMS, INC dba TKS SECURITY	0.00	215.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006086		35239	Access cards	215.00	USD	0.00	215.00
							<b>Document Total:</b>	<b>215.00</b>
							<b>Payment Method Total:</b>	<b>215.00</b>
							<b>Cash Account Total:</b>	<b>215.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003842	110118	Closed	4/29/2026	UPPE01	UPPER PENINSULA HEALTH CARE SOLUTIONS	0.00	154.50

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006087		264006	2026 BASIC SERV	154.50	USD	0.00	154.50
							<b>Document Total:</b>	<b>154.50</b>
							<b>Payment Method Total:</b>	<b>154.50</b>
							<b>Cash Account Total:</b>	<b>154.50</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003830	ACH000257	Closed	4/29/2026	MCKE01	MCKESSON MEDICAL	0.00	405.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Debit Adj.	006083		25445884	Returned items orig	-81.32	USD	0.00	-81.32
Bill	006074		25457311	SEALANT SUPPLI	154.34	USD	0.00	154.34
Bill	006077		25483333	CHED/FP SUPPLII	226.48	USD	0.00	226.48
Bill	006078		25483706	CHED/FP SUPPLII	106.25	USD	0.00	106.25
							<b>Document Total:</b>	<b>405.75</b>
							<b>Payment Method Total:</b>	<b>405.75</b>
							<b>Cash Account Total:</b>	<b>405.75</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003831	ACH000258	Closed	4/29/2026	RICO01	RICOH USA INC	0.00	655.75

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006090		9033669945	Printing/Copies	655.75	USD	0.00	655.75
							<b>Document Total:</b>	<b>655.75</b>
							<b>Payment Method Total:</b>	<b>655.75</b>
							<b>Cash Account Total:</b>	<b>655.75</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003832	ACH000259	Closed	4/29/2026	WATK01	WATKINS ROSS & CO	0.00	5,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006088		99492		GASB FY2025	5,000.00 USD	0.00	5,000.00
							<b>Document Total:</b>	<b>5,000.00</b>
							<b>Payment Method Total:</b>	<b>5,000.00</b>
							<b>Cash Account Total:</b>	<b>5,000.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003833	ACH000260	Closed	4/29/2026	MUTU01	MUTUAL OF OMAHA	0.00	4,996.75
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006073		002089118814		May 2026 ER Life/	4,996.75 USD	0.00	4,996.75
							<b>Document Total:</b>	<b>4,996.75</b>
							<b>Payment Method Total:</b>	<b>4,996.75</b>
							<b>Cash Account Total:</b>	<b>4,996.75</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003834	ACH000261	Closed	4/29/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	2,062.19
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006067		1NG1-V3PN-FND1		CANNIBIS EDUCA	18.99 USD	0.00	18.99
Bill	006068		13KL-3RY7-3WRX		CANNIBIS EDUCA	1,018.98 USD	0.00	1,018.98
Bill	006069		13KL-3RY7-3WRX -1		CANNIBIS EDUCA	132.93 USD	0.00	132.93
Bill	006070		13QR-TQ7C-C4WJ		CANNIBIS EDUCA	758.25 USD	0.00	758.25
Bill	006076		1Q4V-RMDG-3X43		SEALANT PROGR	107.07 USD	0.00	107.07
Bill	006091		1JGR-DX96-YK3J		NOTEBOOKS, LAI	25.97 USD	0.00	25.97
							<b>Document Total:</b>	<b>2,062.19</b>
							<b>Payment Method Total:</b>	<b>2,062.19</b>
							<b>Cash Account Total:</b>	<b>2,062.19</b>

Doc. Type	Count	Amount Paid (USD)
Check	23	123,913.15
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>23</b>	<b>123,913.15</b>



**AP Payment Register**

Company/Branch MMDHD

Date From: 5/1/2026  
Date To: 5/14/2026

Date: 5/14/2026 12:52 PM  
User: Ashley Tate

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003862	110119	Closed	5/13/2026	ALPH01	ALPHA FAMILY CENTER	0.00	300.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006099		June 2026	June 2026 Rent: 71	300.00	USD	0.00	300.00
							<b>Document Total:</b>	<b>300.00</b>
							<b>Payment Method Total:</b>	<b>300.00</b>
							<b>Cash Account Total:</b>	<b>300.00</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003864	110120	Closed	5/13/2026	CDWG01	CDW GOVERNMENT, INC.	0.00	372.16

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006119		ZR0126917	March 2026 CISC	372.16	USD	0.00	372.16
							<b>Document Total:</b>	<b>372.16</b>
							<b>Payment Method Total:</b>	<b>372.16</b>
							<b>Cash Account Total:</b>	<b>372.16</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003865	110121	Closed	5/13/2026	CENT02	CENTRAL MICHIGAN DIST HEALTH DEPARTMENT	0.00	6,875.34

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006121		April 2026	CMDHD MD for Ap	6,875.34	USD	0.00	6,875.34
							<b>Document Total:</b>	<b>6,875.34</b>
							<b>Payment Method Total:</b>	<b>6,875.34</b>
							<b>Cash Account Total:</b>	<b>6,875.34</b>

Account	Currency	Description
CASH AP	USD	CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003881	110122	Closed	5/13/2026	CHILD01	CHILD ADVOCACY	0.00	200.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006100		June 2026	June 2026 Rent	200.00	USD	0.00	200.00
							<b>Document Total:</b>	<b>200.00</b>
							<b>Payment Method Total:</b>	<b>200.00</b>
							<b>Cash Account Total:</b>	<b>200.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003866	110123	Closed	5/13/2026	DARB01	DARBY DENTAL	0.00	201.25
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006109		5894011	GLOVES ROBIN D	201.25	USD	0.00	201.25
							<b>Document Total:</b>	<b>201.25</b>
							<b>Payment Method Total:</b>	<b>201.25</b>
							<b>Cash Account Total:</b>	<b>201.25</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003867	110124	Closed	5/13/2026	FRIE01	FRIEDLAND INDUSTRIES, INC.	0.00	285.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006134		10267	4.27.2026 District \	285.00	USD	0.00	285.00
							<b>Document Total:</b>	<b>285.00</b>
							<b>Payment Method Total:</b>	<b>285.00</b>
							<b>Cash Account Total:</b>	<b>285.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003879	110125	Closed	5/13/2026	HERI01	HERITAGE UNITED METHODIST CHURCH	0.00	100.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006101		June 2026	June 2026 Office F	100.00	USD	0.00	100.00
							<b>Document Total:</b>	<b>100.00</b>
							<b>Payment Method Total:</b>	<b>100.00</b>
							<b>Cash Account Total:</b>	<b>100.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003884	110126	Closed	5/13/2026	ROGERS01	KAYLEIGH ROGERS	0.00	210.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006138		EH REFUND	EH Refund	210.00	USD	0.00	210.00
							<b>Document Total:</b>	<b>210.00</b>
							<b>Payment Method Total:</b>	<b>210.00</b>
							<b>Cash Account Total:</b>	<b>210.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003868	110127	Closed	5/13/2026	MERC01	MERCK SHARP & DOHME LLC	0.00	1,052.44
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006116		7018712319	HEP A ADULT/ HI	1,052.44	USD	0.00	1,052.44
							<b>Document Total:</b>	<b>1,052.44</b>
							<b>Payment Method Total:</b>	<b>1,052.44</b>
							<b>Cash Account Total:</b>	<b>1,052.44</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003869	110128	Closed	5/13/2026	MICH11	MICHIGAN NURSES ASSOCIATION	0.00	625.95
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006103		May 2026	May 2026 MNA Un	625.95	USD	0.00	625.95
							<b>Document Total:</b>	<b>625.95</b>
							<b>Payment Method Total:</b>	<b>625.95</b>
							<b>Cash Account Total:</b>	<b>625.95</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003878	110129	Closed	5/13/2026	MONT08	MONTCALM PREVENTION COLLABORATIVE	0.00	1,000.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006127		#safe prom Grvn 1	Greenville Pre-Proi	1,000.00	USD	0.00	1,000.00
							<b>Document Total:</b>	<b>1,000.00</b>
							<b>Payment Method Total:</b>	<b>1,000.00</b>
							<b>Cash Account Total:</b>	<b>1,000.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003880	110130	Closed	5/13/2026	NAT01	NATIONAL RESTAURANT ASSOCIATION	0.00	6,991.56
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006135		16N10588263	FOOD CLASS BO	6,991.56	USD	0.00	6,991.56
							<b>Document Total:</b>	<b>6,991.56</b>
							<b>Payment Method Total:</b>	<b>6,991.56</b>
							<b>Cash Account Total:</b>	<b>6,991.56</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003877	110131	Closed	5/13/2026	OLMS01	OLMSTEAD'S EXCAVATING	0.00	275.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006139		EH Refund	EH Refund	275.00	USD	0.00	275.00
							<b>Document Total:</b>	<b>275.00</b>
							<b>Payment Method Total:</b>	<b>275.00</b>
							<b>Cash Account Total:</b>	<b>275.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003863	110132	Closed	5/13/2026	CASA01	POINT BROADBAND	0.00	875.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006133		7027618	Point Broadband lr	875.00	USD	0.00	875.00
							<b>Document Total:</b>	<b>875.00</b>
							<b>Payment Method Total:</b>	<b>875.00</b>
							<b>Cash Account Total:</b>	<b>875.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003876	110133	Closed	5/13/2026	PREIN01	PREIN&NEWHOF	0.00	1,205.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006122		131151	April 2026 Water S	1,205.00	USD	0.00	1,205.00
							<b>Document Total:</b>	<b>1,205.00</b>
							<b>Payment Method Total:</b>	<b>1,205.00</b>
							<b>Cash Account Total:</b>	<b>1,205.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003882	110134	Closed	5/13/2026	POR01	PROIMPRINT.COM	0.00	3,257.37
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006107		PIM26042136	MMDHD SWAG CI	475.80	USD	0.00	475.80
Bill	006108		PIM26042129	MOOG SWAG CLI	2,781.57	USD	0.00	2,781.57
							<b>Document Total:</b>	<b>3,257.37</b>
							<b>Payment Method Total:</b>	<b>3,257.37</b>
							<b>Cash Account Total:</b>	<b>3,257.37</b>

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003875	110135	Closed	5/13/2026	RHCC02	RHC CONSULTING (CORP)	0.00	1,279.62	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006140		747	INTERNET CONSI	1,279.62	USD	0.00	1,279.62	
							<b>Document Total:</b>	<b>1,279.62</b>	
							<b>Payment Method Total:</b>	<b>1,279.62</b>	
							<b>Cash Account Total:</b>	<b>1,279.62</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003870	110136	Closed	5/13/2026	SMIL01	SMILEMAKERS	0.00	2,484.33	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006113		9923161	OUTREACH DENT	2,142.35	USD	0.00	2,142.35	
Bill	006136		9927098	OUTREACH DENT	341.98	USD	0.00	341.98	
							<b>Document Total:</b>	<b>2,484.33</b>	
							<b>Payment Method Total:</b>	<b>2,484.33</b>	
							<b>Cash Account Total:</b>	<b>2,484.33</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003871	110137	Closed	5/13/2026	STAT01	STATCOURIER	0.00	2,523.15	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006118		1019-4200	4.2026 Lab Courier	2,523.15	USD	0.00	2,523.15	
							<b>Document Total:</b>	<b>2,523.15</b>	
							<b>Payment Method Total:</b>	<b>2,523.15</b>	
							<b>Cash Account Total:</b>	<b>2,523.15</b>	

CASH AP		USD		CASH ACCOUNT FOR AP					
Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount	
Payment	003872	110138	Closed	5/13/2026	STAT04	STATE OF MICHIGAN-LAB	0.00	11.50	
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid	
Bill	006128		20260501-12	State of Michigan L	11.50	USD	0.00	11.50	
							<b>Document Total:</b>	<b>11.50</b>	
							<b>Payment Method Total:</b>	<b>11.50</b>	
							<b>Cash Account Total:</b>	<b>11.50</b>	

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003873	110139	Closed	5/13/2026	TEAM02	TEAMSTERS LOCAL 214	0.00	1,308.85

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006104		May 2026	May 2026 Teamste	1,308.85	USD	0.00	1,308.85
							<b>Document Total:</b>	<b>1,308.85</b>
							<b>Payment Method Total:</b>	<b>1,308.85</b>
							<b>Cash Account Total:</b>	<b>1,308.85</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003874	110140	Closed	5/13/2026	UNIT03	UNITED WAY OF GREATER CENTRAL MICHIGAN	0.00	146.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006102		May 2026	May 2026 Employe	146.00	USD	0.00	146.00
							<b>Document Total:</b>	<b>146.00</b>
							<b>Payment Method Total:</b>	<b>146.00</b>
							<b>Cash Account Total:</b>	<b>146.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003883	110141	Closed	5/13/2026	VOICES	VOICES OF FLAT RIVER PRIDE	0.00	35.00

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006105		2026 PRIDE	2026 Nonprofit Ver	35.00	USD	0.00	35.00
							<b>Document Total:</b>	<b>35.00</b>
							<b>Payment Method Total:</b>	<b>35.00</b>
							<b>Cash Account Total:</b>	<b>35.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003853	ACH000262	Closed	5/13/2026	FIRS01	FIRST NATIONAL BANK OMAHA	0.00	5,974.73

Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006123		May 2026 8712	May 2026 FNBO Li	110.43	USD	0.00	110.43
Bill	006125		May 2026 9400	May 2026 FNBO S	125.84	USD	0.00	125.84
Bill	006126		May 2026 2593	May 2026 FNBO M	5,738.46	USD	0.00	5,738.46
							<b>Document Total:</b>	<b>5,974.73</b>
							<b>Payment Method Total:</b>	<b>5,974.73</b>
							<b>Cash Account Total:</b>	<b>5,974.73</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003854	ACH000263	Closed	5/13/2026	GLAXO1	GLAXO SMITH KLINE	0.00	430.18
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006112		8254869473	BOOSTRIX VACCI	430.18	USD	0.00	430.18
							<b>Document Total:</b>	<b>430.18</b>
							<b>Payment Method Total:</b>	<b>430.18</b>
							<b>Cash Account Total:</b>	<b>430.18</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003855	ACH000264	Closed	5/13/2026	MCKE01	MCKESSON MEDICAL	0.00	901.47
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006111		25524106	CHED/FP SUPPLII	901.47	USD	0.00	901.47
							<b>Document Total:</b>	<b>901.47</b>
							<b>Payment Method Total:</b>	<b>901.47</b>
							<b>Cash Account Total:</b>	<b>901.47</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003856	ACH000265	Closed	5/13/2026	SANO01	SANOFI PASTEUR INC	0.00	1,126.74
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006114		7145159461	HEPLISAV/TUBER	889.54	USD	0.00	889.54
Bill	006115		7145159459	HEPLISAV/TUBER	237.20	USD	0.00	237.20
							<b>Document Total:</b>	<b>1,126.74</b>
							<b>Payment Method Total:</b>	<b>1,126.74</b>
							<b>Cash Account Total:</b>	<b>1,126.74</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003857	ACH000266	Closed	5/13/2026	VERI01	VERIZON	0.00	2,639.57
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006106		6141900695	March 24 - April 23	2,639.57	USD	0.00	2,639.57
							<b>Document Total:</b>	<b>2,639.57</b>
							<b>Payment Method Total:</b>	<b>2,639.57</b>
							<b>Cash Account Total:</b>	<b>2,639.57</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003858	ACH000267	Closed	5/13/2026	AMAZON01	AMAZON CAPITAL SERVICES	0.00	215.91
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006110		1YC1-J4QC-JDWV	OUTREACH DENT	107.97	USD	0.00	107.97
Bill	006137		1XFD-1T6N-9QQW	CANNIBIS EDUCA	107.94	USD	0.00	107.94
<b>Document Total:</b>								<b>215.91</b>
<b>Payment Method Total:</b>								<b>215.91</b>
<b>Cash Account Total:</b>								<b>215.91</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003859	ACH000268	Closed	5/13/2026	VERT01	HBK IT LLC dba VERTILOCITY	0.00	818.72
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006117		31035837	Monthly Billing - U	818.72	USD	0.00	818.72
<b>Document Total:</b>								<b>818.72</b>
<b>Payment Method Total:</b>								<b>818.72</b>
<b>Cash Account Total:</b>								<b>818.72</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003860	ACH000269	Closed	5/13/2026	TKS01	TURN KEY SYSTEMS, INC dba TKS SECURITY	0.00	1,197.00
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006132		35309	May-July Cloud Ho	1,197.00	USD	0.00	1,197.00
<b>Document Total:</b>								<b>1,197.00</b>
<b>Payment Method Total:</b>								<b>1,197.00</b>
<b>Cash Account Total:</b>								<b>1,197.00</b>

CASH AP USD CASH ACCOUNT FOR AP

Doc. Type	Ref. Number	Payment Ref.	Status	Date	Vendor	Vendor Name	Doc. Balance	Orig. Doc. Amount
Payment	003861	ACH000270	Closed	5/13/2026	MERS01	MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN	0.00	61,054.45
Doc. Type	Ref. Number	Branch	Vendor Ref.	Description	Original Amount	Currency	Discount Taken	Amount Paid
Bill	006120		00179015-8	MERS Defined Ber	61,054.45	USD	0.00	61,054.45
<b>Document Total:</b>								<b>61,054.45</b>
<b>Payment Method Total:</b>								<b>61,054.45</b>
<b>Cash Account Total:</b>								<b>61,054.45</b>

Doc. Type	Count	Amount Paid (USD)
Check	32	105,973.29
Prepayment	0	0.00
Refund	0	0.00
Void Check	0	0.00
<b>Company Total:</b>	<b>32</b>	<b>105,973.29</b>

## REVENUE-EXPENSE

As of April 30, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>REVENUE</b>					
ELPHS LCSA	190,167.00	0.00	190,167.00	0.00	100%
ELPHS	1,695,253.00	141,272.00	992,647.00	702,606.00	59%
MDHHS GRANTS	2,010,427.00	188,940.00	1,318,809.00	691,618.00	66%
MDHHS FEE FOR SERVICE	77,500.00	0.00	36,540.73	40,959.27	47%
EGLE GRANTS	283,923.00	0.00	59,265.36	224,657.64	21%
OTHER GRANTS	456,200.00	175.00	155,871.58	300,328.42	34%
VFC SUPPLIES	300,000.00	0.00	0.00	300,000.00	0%
MEDICAID FULL COST	107,000.00	105,264.00	270,015.49	-163,015.49	252%
MEDICAID OUTREACH	187,836.00	0.00	8,805.36	179,030.64	5%
OTHER INCOME	82,000.00	9,977.65	114,208.48	-32,208.48	139%
ADMINISTRATION	100.00	-1,567.42	0.00	100.00	0%
EH ADMIN	0.00	170.63	852.73	-852.73	
EH MISC	69,860.00	1,649.00	39,773.00	30,087.00	57%
SEWAGE PROGRAM	215,730.00	22,675.00	115,680.00	100,050.00	54%
WATER PROGRAM	178,190.00	18,235.00	96,930.00	81,260.00	54%
FOOD PROGRAM	330,435.00	12,459.00	336,896.00	-6,461.00	102%
BODY ART	5,600.00	0.00	7,190.00	-1,590.00	128%
BEACH MONITORING	0.00	0.00	3,115.00	-3,115.00	
COMMUNICABLE DISEASE	1,000.00	0.00	200.00	800.00	20%
IMMUNIZATIONS	249,000.00	10,349.14	131,423.86	117,576.14	53%
STD/STI	2,000.00	464.69	340.00	1,660.00	17%
BLOOD LEAD	13,000.00	644.93	4,327.55	8,672.45	33%
HEADSTART	0.00	-190.00	-190.00	190.00	
WOMENS HEALTH PROGRAM	0.00	-95.11	135.90	-135.90	
BCCCP	2,000.00	630.00	698.42	1,301.58	35%
FAMILY PLANNING	54,000.00	1,471.73	15,899.05	38,100.95	29%
VISION	17,000.00	489.22	6,559.91	10,440.09	39%
HEARING	17,000.00	479.22	6,927.16	10,072.84	41%
BREASTFEEDING PROGRAM	5,000.00	474.29	619.63	4,380.37	12%
CLINICAL VARNISH	20,000.00	5,173.25	21,590.01	-1,590.01	108%
ORAL HEALTH K-ASSESSMENT	0.00	0.00	24,808.31	-24,808.31	
ORAL HEALTH SEALANT	0.00	315.00	315.00	-315.00	
CHED ADMINISTRATION	0.00	0.00	21.00	-21.00	
SPACE	268,800.00	0.00	195,056.01	73,743.99	73%
APPROPRIATIONS	1,165,478.00	97,123.17	680,244.89	485,233.11	58%
<b>TOTAL REVENUE</b>	<b>8,004,499.00</b>	<b>616,579.39</b>	<b>4,835,743.43</b>	<b>3,168,755.57</b>	<b>60%</b>

## REVENUE-EXPENSE

As of April 30, 2026

ALL PROGRAMS

	BUDGET	CURRENT MONTH	YEAR TO DATE	BUDGET BALANCE	% YTD
<b>EXPENSE</b>					
SALARIES	4,129,107.00	351,120.90	2,406,475.74	1,722,631.26	58%
FICA	315,845.00	25,238.14	171,618.55	144,226.45	54%
HEALTH INSURANCE	731,492.00	59,165.47	388,576.55	342,915.45	53%
DENTAL INSURANCE	56,133.00	3,986.94	28,977.63	27,155.37	52%
RETIREMENT	864,781.00	51,553.90	374,726.80	490,054.20	43%
OTHER BENEFITS	34,891.00	-183.18	27,502.65	7,388.35	79%
OFFICE SUPPLIES	87,400.00	17,800.39	73,145.60	14,254.40	84%
COMPUTER SUPPLIES	29,000.00	0.00	2,648.07	26,351.93	9%
MEDICAL SUPPLIES	54,100.00	6,016.77	29,137.45	24,962.55	54%
BIOLOGICS	105,000.00	17,730.54	86,683.14	18,316.86	83%
VFC	300,000.00	0.00	0.00	300,000.00	0%
OTHER SUPPLIES	0.00	0.00	0.00	0.00	
CAPITAL EXPENSE	0.00	0.00	0.00	0.00	
SOFTWARE PURCHASES	0.00	0.00	5,600.00	-5,600.00	
CONTRACTUAL/PROFESSIONAL SERVICES	413,200.00	53,077.13	167,617.22	245,582.78	41%
COMMUNICATIONS	77,900.00	7,264.64	45,578.93	32,321.07	59%
TRAVEL/TRAINING	168,350.00	12,241.66	66,398.37	101,951.63	39%
MEMBERSHIPS	27,800.00	1,835.67	24,434.09	3,365.91	88%
ADVERTISING	13,300.00	5,000.00	7,183.73	6,116.27	54%
LIABILITY INSURANCE	70,000.00	0.90	55,977.90	14,022.10	80%
LEASE & MAINTENANCE	241,000.00	2,474.45	199,786.65	41,213.35	83%
RENT	3,200.00	1,442.00	6,640.00	-3,440.00	208%
SPACE	265,600.00	0.00	195,056.01	70,543.99	73%
MISC EXPENSE	16,400.00	2,000.89	12,803.53	3,596.47	78%
<b>TOTAL EXPENSE</b>	<b>8,004,499.00</b>	<b>617,767.21</b>	<b>4,376,568.61</b>	<b>3,627,930.39</b>	<b>55%</b>
Net Income (Loss)	0.00	-1,187.82	459,174.82	-459,174.82	

**Balance Sheet**

As of April 30, 2026

**Assets**

Cash & Cash Equivalents	3,345,367.77
Account Receivable	163,546.72
Other Receivables	20,548.52
Prepaid Expenses	3,660.50
VFC Inventory	83,270.74
<b>Total Assets</b>	<b>3,616,394.25</b>

**Liabilities**

Employee Deductions	(1,820.39)
Accounts Payable	17,348.67
Due to Others	371,384.37
VFC Inventory	83,270.74
Trust Funds	0.00
Deferred Revenues	0.00
38901-FUND BALANCE RESTRICTED DENTAL	95,208.84
39001-FUND BALANCE	936,417.69
39004-FUND BALANCE - TECHNICAL/EQUIP	300,000.00
39005-FUND BALANCE-FACILITY DEV.	50,000.00
39008-FUND BALANCE-FUTURE RETIREMENT	575,000.00
39009-FUND BALANCE-COMPENSATED LEAVE	443,887.51
39010-FUND BALANCE-UNEMPLOYMENT	50,000.00
39012-FUND BALANCE - TRAINING	25,000.00
39013-FUND BALANCE - BRFS	11,522.00
39014-FUND BALANCE-HEALTH INSURANCE	100,000.00
39018-FUND BALANCE OPEB	100,000.00
Net Income / (Loss)	459,174.82
<b>Total Liabilities</b>	<b>3,616,394.25</b>
<b>Difference</b>	<b>0.00</b>

<b>BOARD OF HEALTH:</b>	Bruce DeLong	George Bailey	Adam Petersen
	Nicole Fickes	Steven Sopocy	Matt Murray

May 27, 2026

ADMINISTRATOR: Sarah Doak

SUBJECT: Hepatitis C Labs and Fees

Information Only

Action Needed

I. Authority For This Action:

Local Policy

Law or Rule Public Health Code, Act 368 of 1978, MCL 333.2417

II. Summary:

Hepatitis C is a liver disease caused by the hepatitis C virus (HCV). Infection can range from a mild illness to a serious, chronic illness. While there is no vaccine to prevent HCV, there are medications that can cure HCV infection. Without treatment, HCV can cause liver failure and/or liver cancer, which may lead to death. In April 2026, we started providing Hepatitis C treatment throughout the jurisdiction. Before, during and after treatment, many blood tests are needed to ensure the health of the client as well as successful cure of the disease. As such, lab tests and fees need to be added to the current CHED fee schedule. We've amended our contract with Covenant Lab Services to provide the testing at a reduced cost for clients without insurance coverage.

III. Strategic Objective, Health Issue, or other Need Addressed:

Treating to cure hepatitis C infection will improve health outcomes, prevent transmission and reduce the burden on health care by preventing the need for long term care related to liver failure.

IV. Fiscal Impact and Cost:

Addition of this program should be cost neutral. Most insurances will cover the cost of care. Those with no insurance coverage will receive care at a reduced cost based on the sliding fee scale.

V. Alternatives Considered:

None

VI. Recommendation:

We recommend adding the following lab testing services and fees as follows:

85025 Complete Blood Count with differential	\$8
85027 Complete Blood Count without differential	\$7
80076 Hepatic Function tests	\$9
85610 Prothrombin Time	\$5

VII. Monitoring and Reporting Timeline:

Reports will be made available to the Board as requested.

## Report to the Boards of Health

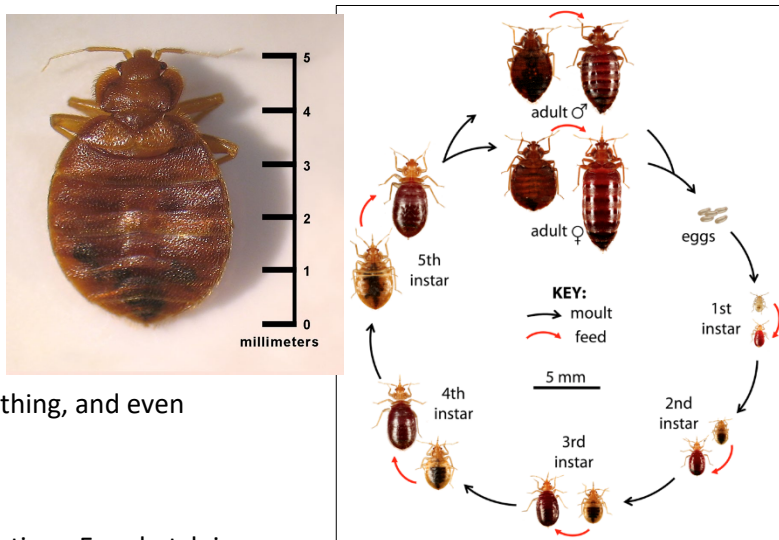
Jennifer Morse, MD, MPH, FAAFP, Medical Director

Mid-Michigan District Health Department, Wednesday, May 27, 2026  
Central Michigan District Health Department, Wednesday, May 27, 2026  
District Health Department 10, Friday, May 29, 2026



### Bed Bugs

Adult bed bugs are small, flat, reddish-brown insects about the size of an apple seed. They can survive more than a year and can live through very cold temperatures. They cannot fly. They spend most of their time hiding, especially during the daytime or in bright light. They hide in mattresses, bed frames, furniture, and cracks in walls. They come out mostly at night to feed on human blood. They are attracted by warmth and carbon dioxide produced as we breathe. Bed bugs are not a sign of a dirty home, and anyone can get them. They can travel in luggage, used furniture, clothing, and even electronics.



### Life Cycle

A female bed bug can lay hundreds of eggs in her lifetime. Eggs hatch in about a week. Young bed bugs (called nymphs) need to feed on blood before they can grow. In warm conditions, bed bugs go from egg to adult in about five weeks. This is why infestations grow quickly if not treated.

### How They Spread

Bed bugs move from place to place by hitching rides on people's belongings, not by crawling long distances on their own. In apartment buildings, they can crawl through opening in walls, electrical outlets, and cracks between units. This means treating only one apartment rarely solves the problem.

### History

Fossilized bed bugs have been found dating back further than 3,500 years. They used to be very common in the United States and around the world. In the mid-1900s, widespread use of DDT nearly eradicated bed bugs in the U.S. Due to the human and environmental health consequences of DDT, its use was banned in 1972. Bed bugs have been making a comeback since 1990s.

### Why Bed Bugs Have Been Coming Back

There are many reasons bed bugs have been making a return around the world and in the U.S. There has been less awareness of bed bugs and how to prevent infestation because they have been less common for so long. There is more travel and more unique places to stay when we are away from home. When bed bugs do occur, the wrong pesticides may be used. Most bed bugs in the U.S., including those found in Michigan, are now resistant to common pesticides. Sprays that used to work no longer do. Even newer chemicals are failing. Pest control experts now rely on heat treatments and a mix of methods rather than sprays alone. For more information on treatment methods that can be safely used by nonprofessionals, see our booklet "[Getting the Bed Bugs Out](#)".

### How Bed Bugs Affect People's Health

Even though bed bugs have not been proven to spread diseases like viruses or bacteria, they are considered a pest of significant public health importance. Bites usually show up as small, itchy, red bumps like a mosquito bite and are often in a line or cluster on exposed skin. Some people may not react at all, while others may have more

serious allergic reactions or asthma attacks. Scratching bites can lead to skin infections, including serious ones like cellulitis or impetigo.

Bed bug infestations can cause serious stress and mental health problems. People with bed bugs often feel embarrassed and ashamed, even though bed bugs have nothing to do with cleanliness. This shame causes people to hide the problem, which makes it worse. People may feel isolated from friends and family. They can cause anxiety and loss of sleep. In areas where bed bugs are less common there can be community panic and fear, compounding all of these issues.

Bed bug infestations can be a major financial burden. It is often much more costly and complicated to get rid of bed bugs than other pests. There are typically few resources to help families and building owners cover costs. People may try to get rid of them on their own, using harmful chemicals not meant for bed bugs, adding health risks.

### **Bed Bug Control in Michigan**

One of the most complicated parts of the bed bug problem in Michigan is that no single law mentions bed bugs or defines who handles them. Laws and rules against vermin or other insects also apply to protecting the public against bed bugs.

Michigan Housing Law ([MCL 125.474](#)) states “the owner of every dwelling shall be responsible for keeping the entire building free from vermin”, which includes bed bugs. This law covers most places used for living or sleeping, including residences, rental housing, rooming houses, and hotels and motels.

### **Landlords and Tenants**

The owner and landlord is responsible for keeping the building free from bed bugs, while tenants are responsible for keeping their own space clean and cooperating with inspections and treatments. If a landlord refuses to act a tenants could withhold rent (through rent escrow), break their lease, or sue for damages. If a tenant refuses to cooperate, this could be grounds to end the lease, because an untreated unit puts neighbors at risk. Treatment costs are usually the landlord’s responsibility, but tenants may share costs if they caused the infestation, such as bringing in infested used furniture.

### **Housing Law and Local Code Enforcement**

The Michigan Housing Law gives local officials (usually county, city, or township code enforcement [or ordinance] officers) the authority to inspect premises, require compliance, and take action against an owner or occupant where conditions are considered a “public nuisance” or detrimental to the health of the occupants. Local government can also adopt and enforce their own codes that set more specific or higher standards.

### **Local Health Departments**

It might seem that the local health departments have some of the strongest legal tools available, but their main role is to provide information and education about bed bugs. Under Michigan’s Public Health Code, [MCL 333.2455](#) local health departments are given the authority to order a property owner to fix a “nuisance, unsanitary condition, or cause of illness” which some could argue include a bed bug infestation. Under [MCL 333.2451](#), emergency orders could be applied when there is an immediate danger to health. Bed bugs are rarely a clear danger to health, and most health departments only use these legal tools as a last resort. And even when these tools are utilized, enforcement requires the support of the county prosecuting attorney, judges, and law enforcement.

### **Licensed Facilities (Nursing Homes, Foster Care, etc.)**

Nursing homes, adult foster care homes, childcare centers, and other licensed facilities are inspected and regulated by Michigan Department of Health and Human Services (MDHHS) or their delegate. Bed bug infestations in these settings must be addressed as a condition of keeping their license.

## **MDARD (Michigan Department of Agriculture and Rural Development)**

MDARD is the only state agency that regulates pest control companies and the chemicals they use. Pest control workers who treat bed bugs must be licensed by MDARD under Category 7A (General Pest Management). If a pest control company uses chemicals improperly, MDARD should investigate.

## **Pesticides in Schools, Daycares, and Public Buildings**

In Michigan, there are extra rules about using pesticides in public places and places where children spend time. Before anyone can spray or apply pesticide in a school, daycare, or other public building, the building must have a written pest management plan in place, and the person doing the treatment must have completed a special training program approved by Michigan Department of Agriculture and Rural Development (MDARD). This applies to pest control companies as well as school or daycare staff. These rules come from Michigan's Natural Resources and Environmental Protection Act ([MCL 324.8314](#) and [MCL 324.8316](#)) and [MDARD Regulation 637](#). Schools and daycares must also notify parents at least 48 hours before any pesticide is applied and they must do this every year in writing, even if no treatment has happened yet.

## **Recommendations:**

1. Bed bugs are a nuisance and can cause a lot of stress and expense. Prevention is very important in areas that don't yet have infestations. Learn how to prevent bringing them into your home and how to detect infestation early.
2. It is important to increase people's awareness about this growing issue. There should be continuing public education about bed bugs. These campaigns should target children in schools, people in workplaces, and families at home and travel.
3. If you suspect you have bed bugs, don't panic but act quickly. Make sure they truly are bed bugs then turn to professional resources and help.

## **Resources:**

- MDHHS Emerging Disease Issues, Bed Bugs <https://www.michigan.gov/emergingdiseases/home/bed-bugs>
- Purdue University Information on Bed bugs <https://extension.entm.purdue.edu/bedbugs/index.php>
- Bed bug prevention and control in the home (printable and multilingual) <https://extension.umn.edu/bed-bugs/bed-bug-prevention-and-control-home>
- <https://bedbugsexposed.pestworld.org/>
- <https://www.pestworldforkids.org/>
- MSU Pest Identification <https://www.canr.msu.edu/pestid/>
- [www.mi.gov/MDARDPABL](http://www.mi.gov/MDARDPABL) to find licensed pesticide application business in Michigan
- EPA: Bed Bugs: Get Them Out and Keep Them Out [https://19january2021snapshot.epa.gov/bedbugs\\_.html](https://19january2021snapshot.epa.gov/bedbugs_.html)
- [EPA Bed Bugs in Schools Guidance for Administrators, Teachers and Staff](#)
- National Pest Management Association Bed Bug Best Management Practices English and Spanish <https://www.npmapestworld.org/content-pages/technical-resources/guidelines/guidelines-bed-bug-best-management-practices/>

## **Sources**

- [Michigan Manual for the Prevention and Control of Bed Bugs](#)
- The History of Bed Bugs <https://www.bedbugs.org/the-history-of-bed-bugs/>
- Alalawi AH (2014) Bed Bugs Epidemic in the United States. Entomol Ornithol Herpetol 4: 143. doi:10.4172/2161-0983.1000143
- Joint Statement on Bed Bug Control in the United States from the U.S. Centers for Disease Control and Prevention (CDC) and the U.S. Environmental Protection Agency (EPA).

# HEALTH OFFICER'S REPORT

May 20, 2026

## Bathing Beach Monitoring Program

Weekly water quality testing will begin after Memorial Day at the following public beaches;

- Francis Motz Park Beach
- Clinton Lakes Beach
- Sleepy Hollow State Park Beach
- Park Lake Beach
- Crystal Lake Public Beach
- Paul Hubscher Park
- Reed Lake at Reed County Park

The program aims to inform Michigan residents of the conditions of the waters that are often used to recreate during the summer months. Bacteriological water sampling results and beach advisories and closures can be accessed through the State Beachguard site. For easier access, the MMDHD website has the page linked at: <https://mienviro.michigan.gov/explorer/beach/map/results>

## Mosquito and Tick Surveillance

Zoonotic diseases are diseases that can be transmitted between animals and humans directly or through a vector such as mosquitoes or ticks. As part of a grant funded by the Michigan Department of Health and Human Services (MDHHS), our Agency will conduct vector-borne disease surveillance. Traps will be set up to collect species of mosquitoes and tick drags performed to collect ticks. Staff will identify and send certain species to the State lab to test whether they are positive for arboviruses. The project aim is to build a public health surveillance system capable of identifying:

- Populations of mosquitoes that can transmit arboviruses such as Eastern Equine Encephalitis (EEE)
- Ixodes scapularis (blacklegged) ticks capable of transmitting Lyme disease and other pathogens
- Other tick species that are becoming established in Michigan, that can transmit disease to humans.

Mosquito traps will be set up at the following locations:

**Bath Township:** Rose Lake Research Area and Michigan Wildlife Conservancy

**Victor Township:** Babcock Canoe Livery and Sleepy Hollow State Park

**Dewitt Township:** Riverside Park

**Pine Township:** Hunter Lake MDNR

**Fairplain Township:** M57 Roadside Park MDOT

**Montcalm Township:** Camp Anna Behrens

**Evergreen Township:** Stanton MDNR

**Cato Township:** Lakeview Park

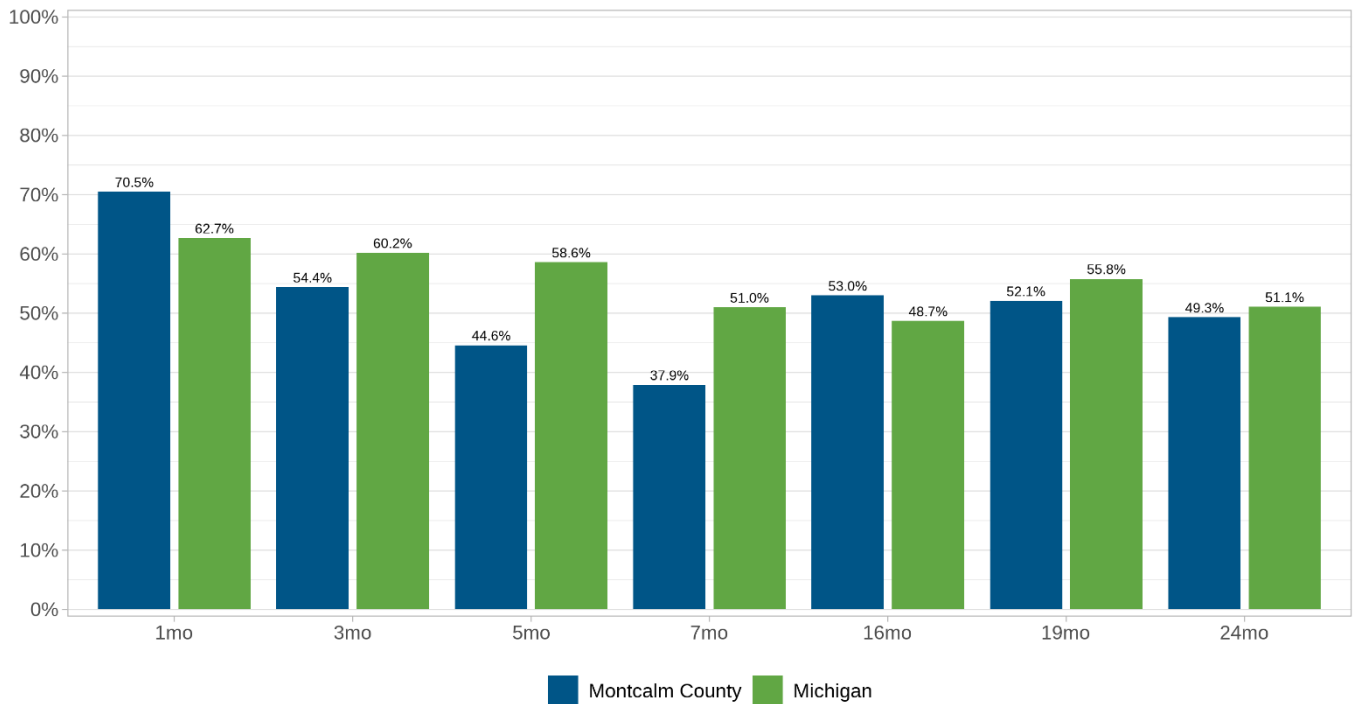
Tick drags will be conducted at the following locations:

Sleepy Hollow State Park and Motz Park in Clinton County

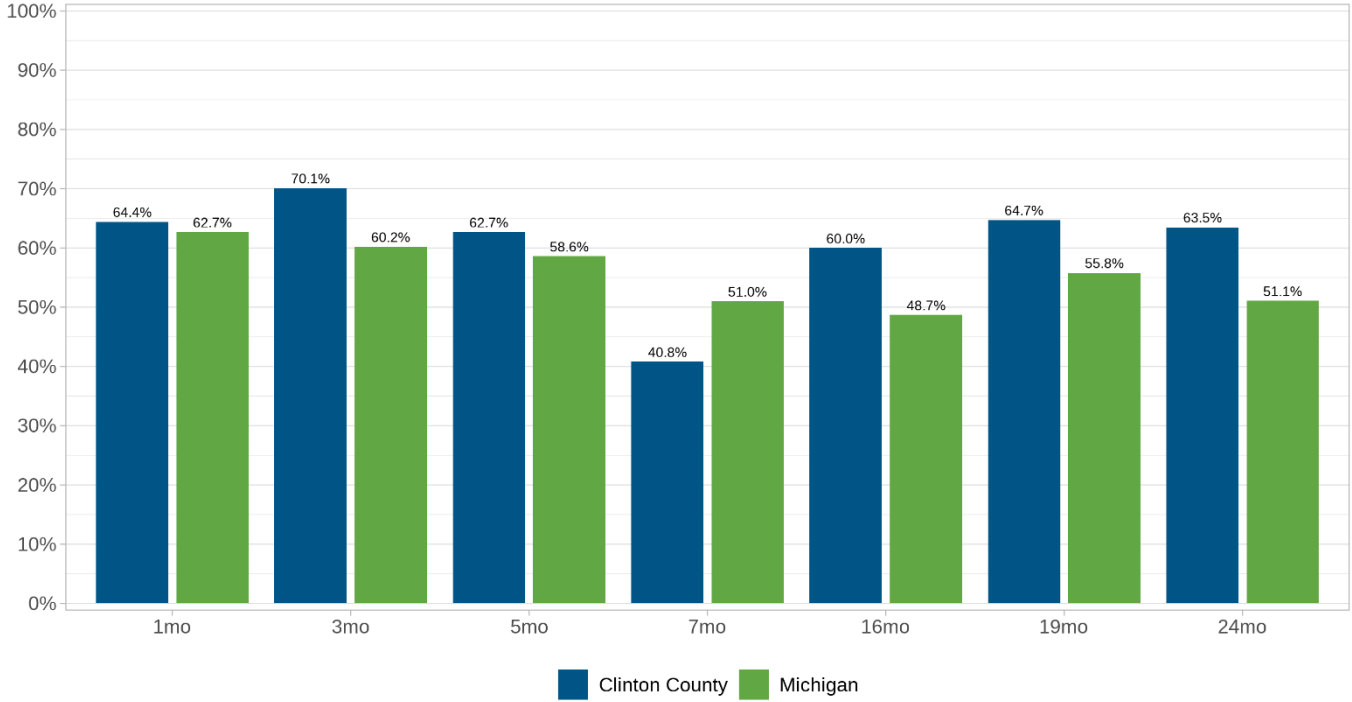


### Kids Falling Behind Data

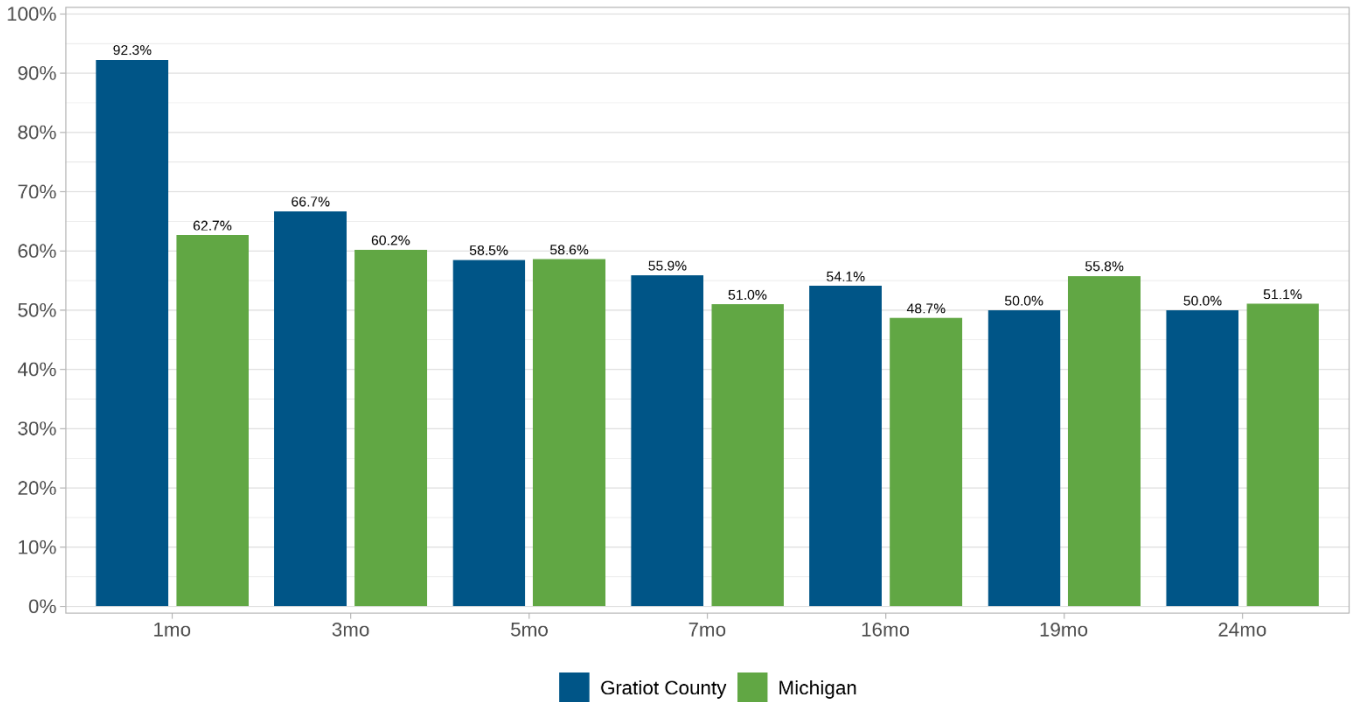
Percentage of Montcalm County Children Vaccinated at Milestone Ages for the Advisory Committee on Immunization Practices Recommended Vaccines, MCIR Data (as of March 31, 2026)



Percentage of Clinton County Children Vaccinated at Milestone Ages for the Advisory Committee on Immunization Practices Recommended Vaccines, MCIR Data (as of March 31, 2026)



Percentage of Gratiot County Children Vaccinated at Milestone Ages for the Advisory Committee on Immunization Practices Recommended Vaccines, MCIR Data (as of March 31, 2026)



## Agreements Signed 4/16/26 to 5/19/26

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Date Signed	Organization	Purpose	Amount	Signed By
5/18/2026	Tobacco Free Michigan	Mini-Grant	\$10,000.00	Liz Braddock
5/8/2026	Clinton County	Database License Agreement	n/a	Lonnie Smith

April 2026

- The BOH approved and placed on file the Medical Director's report.
- The BOH approved and placed on file the Quarterly Service Report for the second quarter of FY 25/26.

**STAFFING REPORT –MAY 2026**

***Administration/Administrative Services Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
VACANCY	1.0 FTE Health Educator I, Montcalm Branch Office effective April 6, 2026	Montcalm
NEW HIRE	Gabrielle Compton, paid intern, Gratiot Branch Office effective April 28, 2026, through May 22, 2026	Gratiot

***Community Health and Education Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
VACANCY ON HOLD	1.0 FTE P.H. Representative, Clinton Branch Office effective February 24, 2026	Clinton
LAYOFF	Nicole Montgomery, FT (0.8 FTE) Hearing/Vision Technician, Clinton Branch Office effective from June 1, 2026 – August 7, 2026	Clinton
LAYOFF	Jeannette Sternhagen, FT (0.8 FTE) Hearing/Vision Technician, Gratiot Branch Office effective from June 1, 2026 – August 7, 2026	Gratiot
LAYOFF	Stacey Peterman, FT (0.8 FTE) Hearing/Vision Technician, Montcalm Branch Office effective from June 1, 2026 – August 7, 2026	Montcalm

***Environmental Health Division***

<b>STATUS</b>	<b>POSITION</b>	<b>BRANCH OFFICE</b>
NEW HIRE	Jess Lawson, paid intern, Clinton Branch Office effective May 18, 2026, through mid-August at 32-40 hours/week	Clinton

## Mid-Michigan District Health Department May 2026 Newsletter

Happy May! As we trudge through the continuous cold and wet weather, May brings us the opportunity to see the temps warm up (hopefully soon), the days get longer, and folks spending more time outdoors. Which of course serves as a perfect lead into this month's newsletter!

We'll talk about drinking water awareness, for when the temps warm up and we need to quench our thirst, as well as tick and mosquito safety, when we spend time outside! Then, we'll round off with Mental Health Awareness Month, as spending time outside can be a great way to improve on our mental health. Mine of course, more often than not, happens to be spent on a field with fresh cut grass, trying to hit a ball into a hole! Anyway, enjoy this May newsletter!

-Brady Guilbault, MMDHD Public Information Officer

### Drinking Water Awareness Week (May 3-9)

#### Last week, May 3-9 was Drinking Water Awareness Week!

This awareness week encourages all Michiganders to recognize and appreciate the vital role water plays in our daily lives.



May 7th was Private Residential Well Awareness Day in Michigan, bringing attention to the 2.6 million Michiganders who depend on private wells for their drinking water. Find out more and help raise awareness at [the Drinking Water Week website](#).

Of course, we should recognize, that every week is drinking water awareness week! The MDHHS Environmental Health Beareau's Drinking Water Program offers resources and tools to help Michiganders learn more

about their drinking water so that they can make educated decisions to protect their health.

- The [Care for MI Drinking Water](#) website provides information about drinking water sources, contaminants and best practices.
- The [Care for MiWell](#) page provides information for private residential well owners regarding proper private well maintenance, drinking water testing and how to understand test results.

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## Tick and Mosquito Safety

As communities across the state begin cleaning up after recent flooding events, the Michigan Department of Health and Human Services (MDHHS) and Michigan Department of Agriculture and Rural Development (MDARD) urge residents to take precautions against mosquitoes and ticks to protect themselves and their animals.

Mosquito-borne viruses are transmitted through the bite of a mosquito that has picked up the virus by feeding on an infected animal. Most people who contract a virus have no clinical symptoms of illness, but some may become ill two to 14 days after the bite of an infected mosquito. Symptoms typically include a high fever, confusion, muscle weakness and severe headache. More serious complications include neurological illnesses, such as meningitis and encephalitis.

Signs and symptoms of tick-borne disease typically begin one to two weeks after a tick bite, often after being in wooded or brushy areas where ticks commonly live. Early symptoms can be nonspecific and include fever or chills, rash, headache, fatigue and muscle aches. Early treatment with appropriate antibiotics can decrease the risk of serious complications.

The best way to prevent mosquito and tick-borne illnesses is to reduce the number of mosquitos and ticks around your home and to take personal precautions to avoid bites. Precautions include:

### Eliminate mosquito and tick habitats

- Remove standing water and fill in areas where water pools to reduce areas that support mosquito breeding.
- Trim back tall grasses and brush around homes, barns/sheds, and along lawn and pasture edges.



- Create a three-foot barrier of wood chips or gravel between property and wooded areas to limit tick movement.
- Keep lawns and pastures mowed and regularly remove leaf litter.
- Stack firewood neatly in a dry area to deter rodents, which are common tick hosts.

### Use insect repellent

- [Apply an Environmental Protection Agency-registered repellent](#) on exposed skin.
- Always follow label directions and wear personal protective equipment or clothing when specified by the label.
- Store all pesticides in original, labeled containers out of reach of children and pets.
- Wash your hands and clothes thoroughly after use.
- Bathe or shower as soon as possible after spending time outdoors to wash off and more easily find ticks.
- Wash clothing in hot water and dry on high heat to kill ticks in clothing.
- If hiring a professional, find a licensed pesticide applicator at [Michigan.gov/MDARDPABL](https://Michigan.gov/MDARDPABL).

Always check for ticks on yourself and your animals after being outdoors, including in your own yard. If a tick is found, safely remove it as quickly as possible. Animal owners should contact their veterinarian about tick preventatives and other treatments to keep their animals safe and healthy.

Not all ticks spread the same diseases. MDHHS can help identify ticks you may encounter. Residents can email photos of ticks to [MDHHS-Bugs@michigan.gov](mailto:MDHHS-Bugs@michigan.gov) for identification or submit ticks to MDHHS for identification free of charge.

For more information about mosquito- and tick-borne illnesses, visit [Michigan's Emerging Diseases](#) webpage.

## May is Mental Health Awareness Month

May is Mental Health Awareness Month! This provides a chance to stand with your community and show that no one struggles alone. NAMI's 2026 Mental Health Awareness Month theme invites everyone to join NAMI in speaking up against mental health stigma.

### Turning Silence Into Connection

By sharing our lived experiences, learning from each other's experiences, and building strong community connections, we can challenge stigma and create spaces where people are supported, understood, and find healing. Every story shared turns silence into connection, and connection into healing. Together, we can strengthen communities and create

opportunities for empathy, understanding, and meaningful change.

### Your Story Can Spark Healing

Mental health impacts everyone in our communities. Your experience, your journey, and your voice can help break stigma, build understanding, and create hope and healing for others.

Stigma grows in silence. Healing begins in community. This Mental Health Awareness Month share your story to help break the silence. Be the reason someone realizes they don't have to face this alone.

## What's your story?

Every story shared turns silence into

**CONNECTION.**

This is **Mental Health Awareness Month.**



**National Association on Mental Illness (NAMI) - Mental Health Awareness Month**

### Follow MMDHD on Social Media!



MID-MICHIGAN DISTRICT HEALTH DEPT. | 615 N State St | Stanton, MI 48888-9702 US

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