



ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Erik W. Smith · 4900 M32 W · Alpena, Michigan 49707
Phone (989) 354-9830 · Fax (989) 354-9868 · www.alpenasheriff.com

July 20, 2022

To: Alpena County Board of Commissioners

From: Erik W. Smith, Sheriff

Ref: Covid-19 Testing in County Jails-2022 Grant

The Alpena County Jail has been allotted \$125,600.00 in the Covid-19 Testing in County Jails-2022 Grant, through the State of Michigan (MDHHS). This grant specifically covers any additional costs to jails for PPE, cleaning supplies, and costs incurred with testing employees/inmates for Covid-19. The grant period started Oct 1, 2021 and ends September 30, 2022. It is 100% funded with no local match.

Attached to this memo is a budget breakdown for the allotted amount of \$125,600.00. Many of the expenditures in the budget are reimbursements for cleaning and PPE purchases dating back to Oct 2021.

To move forward with this grant, I'm requesting that the Board of Commissioners authorize the creation of a revenue line item within the jail budget for \$125,600.00. I also requesting that line item 101-351-818.000 Inmate Expenses be increased \$20,000.00.

Respectfully,


A handwritten signature in black ink, appearing to read "Erik W. Smith".

Erik W. Smith, Sheriff

Contract / Leases / Agreements / Grants Form

This is	New	<input checked="" type="checkbox"/>		Renewal		Filling this out on a computer? Please type an X into the appropriate box.
This is a Grant	Yes	<input checked="" type="checkbox"/>		No		If you marked YES this needs to go through Grant Review .
This is an	Agreement _____ Contract _____ Lease _____ Other _____:					
Name of Entity who Contract / Lease / Agreement / Grant is with	State of Michigan (MDHHS)					
Project Name	Covid-19 Testing In County Jails-2022					
Attorney Review	All Contracts / Leases / Agreements / Grants must have Attorney Review and approval through the Commissioner's Office.					
Insurance Review	All Contracts / Leases / Agreements / Grants must have appropriate insurance coverage per the attached list. It is the Department Heads responsibility to make sure that all requirements are met and listed on the insurance certificate.					
Total Amount	\$125,600.00					
Organization Match	\$125,600.00					
County Match	\$0					

I have reviewed and approved this Contract / Lease / Agreement / Grant and attached appropriate insurance:

Erik W. Smith, Sheriff	
The Department Head Requesting	7-20-2022 Date Signed

GRANT REVIEW COMMITTEE APPROVAL:

County Clerk:	Date Signed:	I am requesting a meeting	
County Treasurer:	Date Signed:	I am requesting a meeting	
Finance Chairman:	Date Signed:	I am requesting a meeting	
County Administrator:	Date Signed:	I am requesting a meeting	

Please do NOT mark below this line

INTEROFFICE USE ONLY

Date Received:	Date Sent for Attorney Review:
Attorney Approval Received:	Insurance Received:

COVID-19 Testing in County Jails - 2022

Facesheet

FOR OFFICE USE ONLY: Version # _____ APP # _____

1. Demographic Information

- a. Demographic Information Name Alpena County Jail
- b. Organizational Unit
- c. Address 4900 M32 W
- d. Address 2
- e. City Alpena State MI Zip 49707
- f. Federal ID Number 38-6004834 Reference No. Unique Entity Id. JSLNL2VMUN
55

g. Agency's fiscal year (beginning month and day) January-01

h. Agency Type

- Private, Non-Profit
- Public

i. Select the appropriate radio button to indicate the agency method of accounting.

- Accrual
- Cash
- Modified Accrual

2. Program / Service Information

- a. Program / Service Information Name COVID-19 Testing in County Jails - 2022
- b. Is implementing agency same as Demographic Information Yes No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2021 End Date Sep-30-2022
- e. Amount of Funds Allocated \$125,600.00 Project Cost \$125,600.00

Facesheet for COVID-19 Testing in County Jails - 2022
 Agency: Alpena County Jail
 Application: COVID-19 Testing in County Jails - 2022

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3. Certification / Contacts Information

a. Project Director

Name Kat Tomaszewski
 Title Admin Assistant
 Mailing Address 4900 M32 W
 City Alpena State MI Zip 49707
 Telephone (989) 354-9838 Fax (989) 340-1008
 E-mail Address TOMASZEWSKIK@ALPENACOUNTY.ORG

b. Authorized Official

Name Erik Smith
 Title
 Mailing Address 4900 M-32 W.
 City Alpena State MI Zip 49707
 Telephone (989) 354-9871 Fax (989) 340-1008
 E-mail Address smithe@alpenacounty.org

c. Financial Officer

Name Kat Tomaszewski
 Title Admin Assistant
 Mailing Address 4900 M32 W
 City Alpena State MI Zip 49707
 Telephone (989) 354-9838 Fax
 E-mail Address tomaszewskik@alpenacounty.org

Certifications

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4. Assurances and Certifications

A. SPECIAL CERTIFICATIONS

- a By checking this box, the individual or officer certifies that the individual or officer is authorized to approve this grant application for submission to the Department of Health and Human Services on behalf of the responsible governing board, official or Grantee.
- b By checking this box, the individual or officer certifies that the individual or officer is authorized to sign the agreement on behalf of the responsible governing board, official or Grantee.

B. State of Michigan Information Technology Information Security Policy

- 1. By checking the following boxes, the Grantee acknowledges compliance with State of Michigan Information Technology Information Security Policy* and provides the following assurances:
 - a. The Grantee Project Director will be notified within 24 hours when its users are terminated or transferred or immediately if after an unfriendly separation.
 - b. The Grantee Project Director will annually review and certify user accounts to verify the user's access is still required and the user is assigned the appropriate permissions.
 - c. The Grantee Project Director will remove user's access within 48 hours of notification when users are terminated or transferred, or immediately if after an unfriendly separation.
 - d. After 120 days of inactivity, when the user attempts to log into their account they will receive a message stating their account has been deactivated, and the user will have to request the account be reinstated.

*Policy available at https://www.michigan.gov/documents/dmb/1340_193162_7.pdf

Narrative

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5. Program Synopsis

To create a safe environment from COVID 19 it is recommended to provide safe testing protocols in confined spaces, as well as enhanced cleaning practices to prevent the spread of COVID 19 through spread of droplets and particles during testing and in areas where Corrections Officers who test congregate. The proposed funding would provide cleaning supplies and PPE for staff as well as janitorial staff to properly disinfect the areas used for testing and the areas in which staff congregate during and after testing.

6. Program Target Area

Counties project will serve (check all that apply):

- Alcona
- Alpena
- Baraga
- Benzie
- Calhoun
- Cheboygan
- Clinton
- Dickinson
- Genesee
- Grand Traverse
- Houghton
- Ionia
- Isabella
- Kalkaska
- Lake
- Lenawee
- Mackinac
- Marquette
- Menominee
- Monroe
- Muskegon
- Oceana
- Osceola
- Ottawa
- Saginaw
- Sanilac
- Tuscola
- Wayne
- Alger
- Antrim
- Barry
- Berrien
- Cass
- Chippewa
- Crawford
- Eaton
- Gladwin
- Gratiot
- Huron
- Iosco
- Jackson
- Kent
- Lapeer
- Livingston
- Macomb
- Mason
- Midland
- Montcalm
- Newaygo
- Ogemaw
- Oscoda
- Presque Isle
- St. Clair
- Schoolcraft
- Van Buren
- Wexford
- Allegan
- Arenac
- Bay
- Branch
- Charlevoix
- Clare
- Delta
- Emmet
- Gogebic
- Hillsdale
- Ingham
- Iron
- Kalamazoo
- Keweenaw
- Leelanau
- Luce
- Manistee
- Mecosta
- Missaukee
- Montmorency
- Oakland
- Ontonagon
- Otsego
- Roscommon
- St. Joseph
- Shiawassee
- Washtenaw
- Out Wayne

Narrative for COVID-19 Testing in County Jails - 2022
Agency: Alpena County Jail
Application: COVID-19 Testing in County Jails - 2022

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Work Plan

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7. Workplan

Objective : COVID testing takes place in public spaces in our jail. To prevent the spread, we have enhanced cleaning practices and PPE requirements to minimize spread of the virus.

Activity : Increased usage of gloves due to increased COVID19 testing on new admittances to our jail facility. Increased usage of gloves per COVID19 protocol to change gloves between each inmate interaction. Increased usage of disinfectant to maintain a space free from COVID19. Inmates are encouraged to clean their cells and day rooms at least once daily and have the ability to request disinfectant any time if they feel the integrity of the cleanliness in their space is compromised.

Responsible Staff : Sheriff Erik Smith

Date Range : 10/01/2021 - 09/30/2022

Expected Outcome : To provide a safe environment for staff who provide COVID testing. To maintain a high standard of cleanliness by disinfecting areas where staff provide COVID testing or where staff who provide the testing congregate in an effort to prevent the transmission of COVID. To also maintain a high standard of cleanliness to protect inmates who congregate in areas where COVID testing takes place.

Measurement :

Budget Detail for COVID-19 Testing in County Jails - 2022
 Agency: Alpena County Jail
 Application: COVID-19 Testing in County Jails - 2022

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Budget

FOR OFFICE USE ONLY:		Version # _____		APP # _____			
Line Item	Qty	Rate	Units	UOM	Total	Amount	
DIRECT EXPENSES							
Program Expenses							
1	Salary & Wages						
2	Fringe Benefits						
3	Travel						
4	Supplies & Materials						
	Janitorial Supplies/Services Notes : GLOVES Attachment : JANITR_1_Invoice_2022.03.28_Charmtex.pdf	0.0000	0.000	0.000		530.00	530.00
	Janitorial Supplies/Services Notes : KAIBOSH DISINFECTANT Attachment : JANITR_2_Invoice_2022.03.29_Lansing.PDF	0.0000	0.000	0.000		319.00	319.00
	Medical Supplies Notes : GLOVES - PPE Attachment : MEDSUP_3_Invoice_2022.03.08_Charmtox.pdf	0.0000	0.000	0.000		165.00	165.00
	Medical Supplies Notes : GLOVES - PPE INV 274718-IN Attachment : MEDSJP_4_Invoice_2022.02.11_Charmtex.pjf	0.0000	0.000	0.000		530.00	530.00
	Medical Supplies Notes : GLOVES - PPE Attachment : MEDSUP_5_Invoice_2022.02.04_Charmtex.pdf	0.0000	0.000	0.000		772.00	772.00
	Medical Supplies Notes : GLOVES - PPE INV 276833	0.0000	0.000	0.000		1,025.00	1,025.00

Budget Detail for COVID-19 Testing in County Jails - 2022
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Line Item	Qty	Rate	Units	UOM	Total	Amount
Attachment : MEDSUP_6_Invoice_2022.03.02_Charmtex.pdf						
Medical Supplies Notes : GLOVES - PPE INV 120478 Attachment : MEDSUP_7_Invoice_2021.11.29_Eagle Su.PDF	0.0000	0.000	0.000		720.00	720.00
Medical Supplies Notes : INV 120623 GLOVES - PPE \$506 GLOVES LARGE \$814 GLOVES XLARGE \$220 GLOVES MEDIUM \$220 GLOVES SMALL SEE CONTINUED INVOICE ON NEXT LINE FOR JANITORIAL SUPPLIES Attachment : MEDSUP_8_Invoice_2021.12.13_Eagle Su.PDF	0.0000	0.000	0.000		1,760.00	1,760.00
Janitorial Supplies/Services Notes : INV 120623 DISINFECTANT \$7.20 FOAMING DISINFECTANT \$165.60 MISTY DISINFECTANT Attachment : JANITR_9_Invoice_2021.12.13_Eagle Su.PDF	0.0000	0.000	0.000		173.00	173.00
Janitorial Supplies/Services Notes : INV 121339 MISTY FOAMING DISINFECTANT Attachment : JANITR_10_Invoice_2022.02.28_Eagle S.PDF	0.0000	0.000	0.000		173.00	173.00
Medical Supplies Notes : INV 119939 GLOVES PPE \$110 SMALL \$220 MEDIUM \$440 XLARGE Attachment : MEDSUP_11_Invoice_2021.10.04_Eagle S.PDF	0.0000	0.000	0.000		770.00	770.00
Medical Supplies Notes : INV 120180 GLOVES PPE \$220 LARGE	0.0000	0.000	0.000		902.00	902.00

Budget Detail for COVID-19 Testing in County Jails - 2022
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Line Item	Qty	Rate	Units	UOM	Total	Amount
\$880 XLARGE BLEACH \$22.20 Attachment : MEDSUP_12_Invoice_2021.10.25_Eagle S.PDF						
Medical Supplies Notes : INV 120390 GLOVES PPE \$240 XLARGE \$240 LARGE \$240 MEDIUM SEE NEXT LINE FOR CONTINUED EXPENSES Attachment : MEDSUP_13_Invoice_2021.11.17_Eagle S.PDF	0.0000	0.000	0.000		720.00	720.00
Janitorial Supplies/Services Notes : INV 120390 DISINFECTANT \$86.40 MISTY FOAMING DISINFECTANT \$104.40 LYSOL SPRAY DISINFECTANT Attachment : JANITR_14_Invoice_2021.11.17_Eagle S.PDF	0.0000	0.000	0.000		191.00	191.00
Medical Supplies Notes : CHARMTEX GLOVES PPE Attachment : MEDSUP_15_Invoice_2021.11.17_Charmte.PDF	0.0000	0.000	0.000		489.00	489.00
Medical Supplies Notes : CHARMTEX GLOVES PPE Attachment : MEDSUP_16_Invoice_2022.01.19_Charmte.PDF	0.0000	0.000	0.000		897.00	897.00
Janitorial Supplies/Services Notes : ECOLAB DISINFECTANT \$434.88 BATHROOM DISINFECTANT \$617.84 PEROXIDE DISINFECTANT Attachment :	0.0000	0.000	0.000		1,053.00	1,053.00

Budget Detail for COVID-19 Testing in County Jails - 2022
 Agency: Alpena County Jail
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Line Item	Qty	Rate	Units	UOM	Total	Amount
JANITR_19_Invoice_2021.11.30_EcoLab.pdf Medical Supplies Notes : CHARMTEX GLOVES PPE Attachment : MEDSUP_20_Invoice_2022.05.03_Charmte.PDF	0.0000	0.000	0.000		255.00	255.00
Medical Supplies Notes : CHARMTEX GLOVES PPE Attachment : MEDSUP_21_Invoice_2022.04.19_Charmte.PDF	0.0000	0.000	0.000		310.00	310.00
Janitorial Supplies/Services Notes : Cleaning supplies - COVID testing takes place in public areas of the jail (Booking/intake area and nurses office). This requires additional disinfecting. Attachment : JANITR_22_Invoice_2022.06.27_Walmart.pdf	0.0000	0.000	0.000		380.00	380.00
Medical Supplies Notes : Eagle Supply - Gloves, PPE Attachment : MEDSUP_23_Invoice_2022.06.27_Eagle S.PDF	0.0000	0.000	0.000		440.00	440.00
Janitorial Supplies/Services Notes : Janitorial services provided by Superior Image Cleaning to clean all areas of the jail that corrections officers (who test and come into contact with inmates) or inmates/trustees come into contact with in an effort to prevent the transmission of COVID19 in the jail. Attachment : JANITR_24_Estimate_1002_from_Superic.PDF	0.0000	0.000	0.000		3,000.00	3,000.00
Medical Supplies Notes : Eagle Supply invoice for gloves and cleaner anticipated for month of July based on prior month's needs. Current needs are growing as number of COVID cases and variants increase in our county. In addition, we moved into this facility with a surplus of supplies from our previous location. We have used most of that up. Our current facility is much larger and has a capacity of almost double what our previous facility could hold for inmates. Attachment : MEDSUP_25_AUGUST.pdf	0.0000	0.000	0.000		2,795.00	2,795.00

Budget Detail for COVID-19 Testing in County Jails - 2022
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Line Item	Qty	Rate	Units	UOM	Total	Amount
Medical Supplies Notes : Eagle Supply invoice for gloves and cleaner anticipated for month of August based on prior month's needs. Current needs are growing as number of COVID cases and variants increase in our county. In addition, we moved into this facility with a surplus of supplies from our previous location. We have used most of that up. Our current facility is much larger and has a capacity of almost double what our previous facility could hold for inmates. Attachment : MEDSUP_26_SEPTEMBER.pdf	0.0000	0.000	0.000		2,795.00	2,795.00
Medical Supplies Notes : Eagle Supply invoice for gloves and cleaner anticipated for month of September based on prior month's needs. Current needs are growing as number of COVID cases and variants increase in our county. In addition, we moved into this facility with a surplus of supplies from our previous location. We have used most of that up. Our current facility is much larger and has a capacity of almost double what our previous facility could hold for inmates. Attachment : MEDSUP_27_SEPTEMBER.pdf	0.0000	0.000	0.000		2,795.00	2,795.00
Medical Supplies Notes : Additional cleaning supplies (to support our office in the event of a major COVID outbreak in the jail) from Ecolab (disinfectant surface and floor cleaners), and Eagle Supply (disinfectant surface and floor cleaners, gloves) to support our office for July, August, and September of 2022 and any additional, necessary items to properly protect staff and inmates. Amount of supplies is dependent upon amount of COVID testing and COVID in the jail. What has been necessary in prior months may increase due to these variables. To include items on this list but may also include comparable products due to availability and need. Attachment : MEDSUP_29 Supplies Cost for Future N.PDF	0.0000	0.000	0.000		101,386.00	101,386.00
Janitorial Supplies/Services Notes : Ecolab disinfectant cleaner Attachment : JANITR_30 Invoice_2022.07.14 Ecolab.pdf	0.0000	0.000	0.000		113.00	113.00
Janitorial Supplies/Services Notes : Walmart Statement	0.0000	0.000	0.000		142.00	142.00

Budget Detail for COVID-19 Testing in County Jails - 2022
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Line Item	Qty	Rate	Units	UOM	Total	Amount
12/7/2021 Disinfectants \$62.79						
1/21/2022 Disinfectants \$6.18						
3/8/2022 Disinfectants \$73.35 Attachment : JAN:TR_31_Invoice_2022.03.08_Walmart.pdf						
Total for Supplies & Materials					125,600.00	125,600.00
5	Contractual					
6	Subawards – Subrecipient Services					
7	Equipment					
8	Other Expense					
Total Program Expenses					125,600.00	125,600.00
TOTAL DIRECT EXPENSES					125,600.00	125,600.00
INDIRECT EXPENSES						
Indirect Costs						
1	Indirect Costs					
2	Cost Allocation Plan					
Total Indirect Costs					0.00	0.00
TOTAL INDIRECT EXPENSES					0.00	0.00
TOTAL EXPENDITURES					125,600.00	125,600.00

Budget Summary for COVID-19 Testing in County Jails - 2022
 Agency: Alpena County Jail
 Application: COVID-19 Testing in County Jails - 2022

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	Category	Total	Amount	Narrative
DIRECT EXPENSES				
Program Expenses				
1	Salary & Wages	0.00	0.00	
2	Fringe Benefits	0.00	0.00	
3	Travel	0.00	0.00	
4	Supplies & Materials	125,600.00	125,600.00	INCREASED USAGE OF GLOVES DUE TO INCREASED COVID TESTING OF ALL ADMITTANCES TO THE JAIL INCREASED GLOVES DUE TO CHANGING GLOVES WITH EACH INMATE CONTACT TO DECREASE THE TRANSMISSION OF COVID19 INCREASED CLEANING - INMATES CLEAN CELLS DAILY WITH DISINFECTANT TO DECREASE TRANSMISSION OF COVID19 AND HAVE ACCESS TO DISINFECTANT AT ANY TIME BY REQUEST IF THEY FEEL THEIR CELL OR DAYROOM SPACE MUST BE CLEANED AGAIN.
5	Contractual	0.00	0.00	
6	Subawards - Subrecipient Services	0.00	0.00	
7	Equipment	0.00	0.00	
8	Other Expense	0.00	0.00	
Total Program Expenses		125,600.00	125,600.00	
TOTAL DIRECT EXPENSES		125,600.00	125,600.00	
INDIRECT EXPENSES				
Indirect Costs				

Budget Summary for COVID-19 Testing in County Jails - 2022
 Agency: Alpena County Jail
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	Category	Total	Amount	Narrative
1	Indirect Costs	0.00	0.00	
2	Cost Allocation Plan	0.00	0.00	
Total Indirect Costs		0.00	0.00	
TOTAL INDIRECT EXPENSES		0.00	0.00	
TOTAL EXPENDITURES		125,600.00	125,600.00	

Source of Funds

	Category	Total	Amount	Cash	Inkind	Narrative
1	Source of Funds					
	Fees and Collections	0.00	0.00	0.00	0.00	
	State Agreement	125,600.00	125,600.00	0.00	0.00	
	Local	0.00	0.00	0.00	0.00	
	Federal	0.00	0.00	0.00	0.00	
	Other	0.00	0.00	0.00	0.00	
	Total Source of Funds	125,600.00	125,600.00	0.00	0.00	
	Totals	125,600.00	125,600.00	0.00	0.00	

Miscellaneous for COVID-19 Testing in County Jails - 2022
Agency: Alpena County Jail
Application: COVID-19 Testing in County Jails - 2022

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Miscellaneous

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11. Supporting documentation, if required

Attachment Title	Attachment

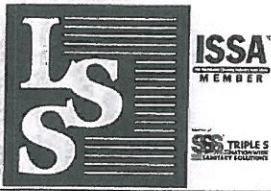
Attachments Index

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#	Section	Title	File Name
1	Budget Detail	Janitorial Supplies/Services	JANITR_1_Invoice_2022.03.28_Charmtex.pdf
2	Budget Detail	Janitorial Supplies/Services	JANITR_2_Invoice_2022.03.29_Lansing.PDF
3	Budget Detail	Medical Supplies	MEDSUP_3_Invoice_2022.03.08_Charmtex.pdf
4	Budget Detail	Medical Supplies	MEDSUP_4_Invoice_2022.02.11_Charmtex.pdf
5	Budget Detail	Medical Supplies	MEDSUP_5_Invoice_2022.02.04_Charmtex.pdf
6	Budget Detail	Medical Supplies	MEDSUP_6_Invoice_2022.03.02_Charmtex.pdf
7	Budget Detail	Medical Supplies	MEDSUP_7_Invoice_2021.11.29_Eagle SU.PDF
8	Budget Detail	Medical Supplies	MEDSUP_8_Invoice_2021.12.13_Eagle SU.PDF
9	Budget Detail	Janitorial Supplies/Services	JANITR_9_Invoice_2021.12.13_Eagle SU.PDF
10	Budget Detail	Janitorial Supplies/Services	JANITR_10_Invoice_2022.02.28_Eagle S.PDF
11	Budget Detail	Medical Supplies	MEDSUP_11_Invoice_2021.10.04_Eagle S.PDF
12	Budget Detail	Medical Supplies	MEDSUP_12_Invoice_2021.10.25_Eagle S.PDF
13	Budget Detail	Medical Supplies	MEDSUP_13_Invoice_2021.11.17_Eagle S.PDF
14	Budget Detail	Janitorial Supplies/Services	JANITR_14_Invoice_2021.11.17_Eagle S.PDF
15	Budget Detail	Medical Supplies	MEDSUP_15_Invoice_2021.11.17_Charmte.PDF
16	Budget Detail	Medical Supplies	MEDSUP_16_Invoice_2022.01.19_Charmte.PDF
17	Budget Detail	Janitorial Supplies/Services	JANITR_19_Invoice_2021.11.30_Ecolab.pdf
18	Budget Detail	Medical Supplies	MEDSUP_20_Invoice_2022.05.03_Charmte.PDF
19	Budget Detail	Medical Supplies	MEDSUP_21_Invoice_2022.04.19_Charmte.PDF
20	Budget Detail	Janitorial Supplies/Services	JANITR_22_Invoice_2022.06.27_Walmart.pdf
21	Budget Detail	Medical Supplies	MEDSUP_23_Invoice_2022.06.27_Eagle S.PDF
22	Budget Detail	Janitorial Supplies/Services	JANITR_24_Estimate_1002_from_Superio.PDF
23	Budget Detail	Medical Supplies	MEDSUP_25_AUGUST.pdf
24	Budget Detail	Medical Supplies	MEDSUP_26_SEPTEMBER.pdf
25	Budget Detail	Medical Supplies	MEDSUP_27_SEPTEMBER.pdf
26	Budget Detail	Medical Supplies	MEDSUP_29_Supplies Cost for Future N.PDF
27	Budget Detail	Janitorial Supplies/Services	JANITR_30_Invoice_2022.07.14_Ecolab.pdf
28	Budget Detail	Janitorial Supplies/Services	JANITR_31_Invoice_2022.03.08_Walmart.pdf

Invoice 1155627

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Remit To:	Invoice 1155627	Date 29-Mar-2022
Lansing Sanitary Supply, Inc. 1445 South Washington Ave. Lansing, MI 48910 (517) 487-3362, (800) 632-6333 (517) 487-0699	PO Number SGT BEDNARSKI Order Date 22-Mar-2022 Ship Date 29-Mar-2022 Terms NET 30 Due Date 28-Apr-2022 Carrier UPS	

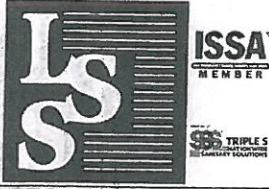
Bill To:	Ship To:
COUNTY OF ALPENA 720 WEST CHISHOLM ALPENA MI 49707	COUNTY OF ALPENA SHERIFF'S OFFICE 4900 M-32 W ALPENA MI 49707 1-989-354-9830

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
KAI BOSH DISINFECTANT * SDS KSANKCS Required *	4/CS KBOSHKCS	4	4	0	76.78 N	\$307.12
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						Merch Total \$307.12
THANK YOU FOR YOUR BUSINESS						Taxable Sales \$0.00
Salesman SOM						6.0% Sales Tax \$0.00
Cust Acct COUNT130						Srvc./Handling \$11.50
No returns on open products or special order items.						Ppd Deposit \$0.00
						Total Due \$318.62

101-351-818.00
 Inmate Expenses
 [Signature]
 4-1-22

Invoice 1155627

Page 1 of 1



Remit To:		Invoice	Date
Lansing Sanitary Supply, Inc. 1445 South Washington Ave. Lansing, MI 48910 (517) 487-3362, (800) 632-6333 (517) 487-0699		1155627	29-Mar-2022
		PO Number	SGT BEDNARSKI
		Order Date	22-Mar-2022
		Ship Date	29-Mar-2022
		Terms	NET 30
		Due Date	28-Apr-2022
		Carrier	UPS

Bill To:		Ship To:	
COUNTY OF ALPENA 720 WEST CHISHOLM ALPENA MI 49707		COUNTY OF ALPENA SHERIFF'S OFFICE 4900 M-32 W ALPENA MI 49707 1-989-354-9830	

Description	Item Code	Ordered	Shipped	B/O	Price Tax	Amount
KAIBOSH DISINFECTANT	4/CS KBO5HKCS	4	4	0	76.78 N	\$307.12
* SDS KSANKCS Required *						
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts					Merch Total	\$307.12
THANK YOU FOR YOUR BUSINESS					Taxable Sales	\$0.00
					6.0% Sales Tax	\$0.00
					Salesman SOM	\$0.00
					Cust Acct COUNT130	\$0.00
No returns on open products or special order items.					Srvc./Handling	\$11.50
					Ppd Deposit	\$0.00
					Total Due	\$318.62

101-351-818.00
 Inmate Expenses
[Signature]
 4-1-22

Section / Title: Budget Detail / Medical Supplies



CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 * FAX:
718-256-8303
WEB: WWW.CHARM-TEX.COM

INVOICE

INVOICE: 0277435-IN
INVOICE DATE: 03/08/2022
SHIP DATE: 03/08/2022
ORDER NO: 0796985
SALES PERSON: MOLL
CUSTOMER NO: ALPENA

SOLD TO:
ALPENA COUNTY JAIL
4900 M 32 WEST
ALPENA, MI 49707
FAX: 1-989-354-9868
CONFIRM TO: MATT SOMERS

SHIP TO:
ALPENA COUNTY JAIL
4900 M 32 WEST
ALPENA, MI 49707
ATTN TO: MATT SOMERS

CUSTOMER PO	SHIP VIA	FOB	TERMS				
		DELIVERED	NET 30 DAYS				
ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GL/FNITRILEBKS	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: SMALL, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	164.90	164.90

NET INVOICE: \$164.90
 FREIGHT: \$0.00
 LESS DISCOUNT: \$0.00
 SALES TAX: \$0.00
 INVOICE TOTAL: \$164.90

Inmate Expenses
101-351-818.000
[Signature] 3-10-22

Section / Title: Budget Detail / Medical Supplies



CHARM-TEX, INC.
 1618 CONEY ISLAND AVE
 BROOKLYN, NY 11230
 TEL.: 718-252-8100 * FAX:
 718-258-8303
 WEB: WWW.CHARM-TEX.COM

INVOICE

INVOICE: 0274718-IN
 INVOICE DATE: 02/11/2022
 SHIP DATE: 02/11/2022
 ORDER NO: 0795966
 SALES PERSON: MOLL
 CUSTOMER NO: ALPENA

SOLD TO:
 ALPENA COUNTY JAIL
 4900 M 32 WEST
 ALPENA, MI 49707
 FAX: 1-989-354-9868
 CONFIRM TO: MATT SOMERS

SHIP TO:
 ALPENA COUNTY JAIL
 4900 M 32 WEST
 ALPENA, MI 49707
 ATTN TO: MATT SOMERS

CUSTOMER PO	SHIP VIA	FOB	TERMS
		DELIVERED	NET 30 DAYS

ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GL/FNITRILEBK2XL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: 2XL, 100/BOX, 10 BOXES/CASE	2.00	2.00		CASE	264.90	529.80

NET INVOICE: \$529.80
 FREIGHT: \$0.00
 LESS DISCOUNT: \$0.00
 SALES TAX: \$0.00
INVOICE TOTAL: \$529.80



CHARM-TEX, INC.
 1618 CONEY ISLAND AVE
 BROOKLYN, NY 11230
 TEL.: 718-252-8100 * FAX:
 718-258-8303
 WEB: WWW.CHARM-TEX.COM

INVOICE

INVOICE: 0273838-IN
 INVOICE DATE: 02/04/2022
 SHIP DATE: 02/04/2022
 ORDER NO: 0795391
 SALES PERSON: MOLL
 CUSTOMER NO: ALPENA

SOLD TO:
 ALPENA COUNTY JAIL
 4900 M 32 WEST
 ALPENA, MI 49707
 FAX: 1-989-354-9868
 CONFIRM TO: MATT SOMERS

SHIP TO:
 ALPENA COUNTY JAIL
 4900 M 32 WEST
 ALPENA, MI 49707
 ATTN TO: MATT SOMERS

CUSTOMER PO	SHIP VIA	FOB ORIGIN	TERMS NET 30 DAYS
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ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GU/FNITRILEBKM	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: MEDIUM, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	179.90	179.90
GU/FNITRILEBKL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: LARGE, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	179.90	179.90
GU/FNITRILEBKXL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: X-LARGE, 100/BOX, 10 BOXES/CASE	2.00	2.00		CASE	179.90	359.80

NET INVOICE: \$719.60
 FREIGHT: \$52.56
 LESS DISCOUNT: \$0.00
 SALES TAX: \$0.00
 INVOICE TOTAL: \$772.16

Section / Title: Budget Detail / Medical Supplies



CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 * FAX:
718-258-8303
WEB: WWW.CHARM-TEX.COM

INVOICE

INVOICE: 0276833-IN
INVOICE DATE: 03/02/2022
SHIP DATE: 03/02/2022
ORDER NO: 0798985
SALES PERSON: MOLL
CUSTOMER NO: ALPENA

SOLD TO:
ALPENA COUNTY JAIL
4900 M 32 WEST
ALPENA, MI 49707
FAX: 1-889-354-9868
CONFIRM TO: MATT SOMERS

SHIP TO:
ALPENA COUNTY JAIL
4900 M 32 WEST
ALPENA, MI 49707
ATTN TO: MATT SOMERS

CUSTOMER PO	SHIP VIA	FOB DELIVERED	TERMS NET 30 DAYS
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ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GL/FNITRILEBKS	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: SMALL, 100/BOX, 10 BOXES/CASE	1.00	0.00	1.00	CASE	164.80	0.00
GL/FNITRILEBKM	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: MEDIUM, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	164.90	164.90
GL/FNITRILEBKXL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: X-LARGE, 100/BOX, 10 BOXES/CASE	2.00	2.00		CASE	164.90	329.80
GL/FNITRILEBK2XL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: 2XL, 100/BOX, 10 BOXES/CASE	2.00	2.00		CASE	264.90	529.80

101-351-818.000
Inmate Expenses
St S
3-7-22

NET INVOICE: \$1,024.50
FREIGHT: \$0.00
LESS DISCOUNT: \$0.00
SALES TAX: \$0.00
INVOICE TOTAL: \$1,024.50

Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.
319 W. Chisholm St.
ALPENA, MI 49707

INVOICE

Invoice Number: 120478
Invoice Date: Nov 29, 2021
Page: 1

Voice: 989-464-2980
Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms			
ALP CO SHERIFF		Net 30 Days			
Sales Rep ID	Shipping Method	Ship Date	Due Date		
DAVE LAWRENCE	DELIVER	11/29/21	12/29/21		
Quantity	Item	Description	Backorder Qty	Unit Price	Amount
20.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		24.00	480.00
10.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		24.00	240.00

Subtotal	720.00
Sales Tax	
Freight	
Total Invoice Amount	720.00
Payment/Credit Applied	720.00
TOTAL	0.00

Check/Credit Memo No: 96399

Signature: _____ Date: _____

EAGLE SUPPLY CO.
 319 W. Chisholm St.
 ALPENA, MI 49707

INVOICE

Invoice Number: 120623
 Invoice Date: Dec 13, 2021
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	12/13/21	1/12/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
23.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		22.00	506.00
37.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE	\$1760.00	22.00	814.00
10.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		22.00	220.00
1.00	MR33404MC	CAN LINERS, 33x40, 22 MICRON, CLEAR, 200/CS	Medical	48.40	48.40
10.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		22.00	220.00
1.00	752610320039	NCL RELY FOAMING SPRAY DISINFECTANT CLEANER, 18OZ		7.20	7.20
23.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		7.20	165.60
2.00	EC385820K	CAN LINERS, 38x58 2 MIL BLACK, 50/CS		51.24	102.48
12.00	BWK72109	SMART TRIGGER, GRAY, 32 OZ, CHEMICAL RESISTANT		2.80	33.60
12.00	5032WG	SPRAY BOTTLE, 32 OZ	\$172.80 Janitorial	1.80	21.60

Subtotal	2,138.88
Sales Tax	
Freight	
Total Invoice Amount	2,138.88
Payment/Credit Applied	2,138.88
TOTAL	0.00

Check/Credit Memo No: 96601

Signature: _____ Date: _____

Section / Title: Budget Detail / Janitorial Supplies/Services

EAGLE SUPPLY CO.
319 W. Chisholm St.
ALPENA, MI 49707

INVOICE

Invoice Number: 120623
Invoice Date: Dec 13, 2021
Page: 1

Voice: 989-464-2980
Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	12/13/21	1/12/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
23.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		22.00	506.00
37.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		22.00	814.00
10.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM	\$1760.00	22.00	220.00
1.00	MR33404MC	CAN LINERS, 33x40, 22 MICRON, CLEAR, 200/CS	Medical	48.40	48.40
10.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		22.00	220.00
1.00	752610320039	NCL RELY FOAMING SPRAY DISINFECTANT CLEANER, 18OZ		7.20	7.20
23.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		7.20	165.60
2.00	EC385820K	CAN LINERS, 38x58 2 MIL BLACK, 50/CS		51.24	102.48
12.00	BWK72109	SPRAY TRIGGER, GRAY, 32 OZ, CHEMICAL RESISTANT		2.80	33.60
12.00	5032VWG	SPRAY BOTTLE, 32 OZ	\$172.80 janitorial	1.80	21.60

Subtotal	2,138.88
Sales Tax	
Freight	
Total Invoice Amount	2,138.88
Payment/Credit Applied	2,138.88
TOTAL	0.00

Check/Credit Memo No: 96601

Signature: _____ Date: _____

Section / Title: Budget Detail / Janitorial Supplies/Services

EAGLE SUPPLY CO.
 319 W. Chisholm St.
 ALPENA, MI 49707

INVOICE

Invoice Number: 121339
 Invoice Date: Feb 28, 2022
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	2/28/22	3/30/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
24.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		7.20	172.80

Subtotal	172.80
Sales Tax	
Freight	
Total Invoice Amount	172.80
Payment/Credit Applied	
TOTAL	172.80

Check/Credit Memo No:

Signature: _____ Date: _____

Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.
319 W. Chisholm St.
ALPENA, MI 49707

INVOICE

Invoice Number: 119939
Invoice Date: Oct 4, 2021
Page: 1

Voice: 989-464-2980
Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	10/4/21	11/3/21

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
5.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		22.00	110.00
10.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		22.00	220.00
20.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		22.00	440.00
2.00	EKLE0100000	DISINFECTANT, 5.00% BLEACH, 500ML		14.50	29.00

\$770.00

Subtotal	813.50
Sales Tax	
Freight	
Total Invoice Amount	813.50
Payment/Credit Applied	813.50
TOTAL	0.00

Check/Credit Memo No: 95672

Signature: _____ Date: _____

Section / Title: Budget Detail / Medical Supplies

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Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.

319 W. Chisholm St.
ALPENA, MI 49707

INVOICE

Invoice Number: 120180
Invoice Date: Oct 25, 2021
Page: 1

Duplicate

Voice: 989-464-2980
Fax: 1-888-510-7358

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	10/28/21	11/24/21

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
10.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		22.00	220.00
30.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		22.00	660.00
6.00	22430006	BLEACH, GALLON, SOLD EACH		3.70	22.20
2.00	MR33403MC	CAN LINERS, 33x40, 16 MICRON, CLEAR, CASE OF 250		42.20	84.40

\$902.20

Subtotal	986.60
Sales Tax	
Freight	
Total Invoice Amount	986.60
Payment/Credit Applied	986.60
TOTAL	0.00

Check/Credit Memo No: 96046

Signature: _____ Date: _____

EAGLE SUPPLY CO.
 319 W. Chisholm St.
 ALPENA, MI 49707

INVOICE

Invoice Number: 120390
 Invoice Date: Nov 17, 2021
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	11/17/21	12/17/21

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
8.00	BWK 4420	BRUSH, BRISTLE, LONG HANDLE		18.00	144.00
10.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		24.00	240.00
10.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		24.00	240.00
10.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		24.00	240.00
1.00	682DISPL	GLOVES, FOOD SERVICE, LARGE, CASE OF 1000		32.40	32.40
1.00	MR33404MC	CAN LINERS, 33x40, 22 MICRON, CLEAR, 200/CS		48.40	48.40
1.00	MR24330MC	CAN LINERS, 24X33 8 MICRON, CLEAR, 1000/CASE		48.50	48.50
4.00	88430312346	MICROFIBER CLEANING CLOTHS, 9 BLUE/BLACK		16.00	64.00
		PACK OF 12			
12.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		7.20	86.40
12.00	REC 74828	LYSOL CRISP LINEN, AEROSOL, 19 OZ CAN		8.70	104.40
1.00	KCC21400	FACIAL TISSUE, KLEENEX, 36/CS <i>Disinfectant</i>		72.00	72.00
10.00	729661181605	TOILET BOWL BRUSH AND HOLDER		4.80	48.00

med \$720

*Split
 medical/PPE \$720.00
 janitorial \$190.80*

jan. \$190.80

Subtotal	1,368.10
Sales Tax	
Freight	
Total Invoice Amount	1,368.10
Payment/Credit Applied	1,368.10
TOTAL	0.00

Check/Credit Memo No: 96168

Signature: _____ Date: _____

EAGLE SUPPLY CO.
 319 W. Chisholm St.
 ALPENA, MI 49707

INVOICE

Invoice Number: 120390
 Invoice Date: Nov 17, 2021
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Duplicate

Bill To:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 320 JOHNSON ST. ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	11/17/21	12/17/21

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
8.00	BWK 4420	DISINFECTANT		18.00	144.00
10.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		24.00	240.00
10.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		24.00	240.00
10.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		24.00	240.00
1.00	682DISPL	GLOVES, FOOD SERVICE, LARGE, CASE OF 1000		32.40	32.40
1.00	MR33404MC	CAN LINERS, 33x40, 22 MICRON, CLEAR, 200/CS		48.40	48.40
1.00	MR24330MC	CAN LINERS, 24X33 8 MICRON, CLEAR, 1000/CASE		48.50	48.50
4.00	88430312346	MICROFIBER CLEANING CLOTHS 8 BLUE/BLACK		16.00	64.00
		PACK OF 12			
12.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		7.20	86.40
12.00	REC 74828	LYSOL CRISP LINEN, AEROSOL, 19 OZ CAN		8.70	104.40
1.00	KCC21400	FACIAL TISSUE, KLEENEX, 36/CS <i>Disinfectant</i>		72.00	72.00
10.00	729661181605	TOILET BOWL BRUSH AND HOLDER		4.80	48.00

med \$720-

Spit

medical PPE \$720.00

janitorial \$190.80

jan. \$190.80

Subtotal	1,368.10
Sales Tax	
Freight	
Total Invoice Amount	1,368.10
Payment/Credit Applied	1,368.10
TOTAL	0.00

Check/Credit Memo No: 96168

Signature: _____ Date: _____

Section / Title: Budget Detail / Janitorial Supplies/Services

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Handwritten notes:
 1000000
 1000000
 1000000



Section / Title: **INVOICE** / Medical Supplies

CHARM-TEX, INC.
 1618 CONEY ISLAND AVE
 BROOKLYN, NY 11230
 TEL.: 718-252-8100 * FAX:
 718-258-8303
 WEB: WWW.CHARM-TEX.COM

INVOICE NO.: 0266421-IN
 INVOICE DATE: 11/17/2021
 SHIP DATE: 11/17/2021
 ORDER NO: 0791273
 SALES PERSON: MOLL
 CUSTOMER NO: ALPENA

SOLD TO:
 ALPENA COUNTY JAIL
 4900 M 32 WEST
 ALPENA, MI 49707
 FAX: 1-989-354-9868
CONFIRM TO : MATT SOMERS

SHIP TO:
 ALPENA COUNTY JAIL
 4900 M 32 WEST
 ALPENA, MI 49707
ATTN TO : MATT SOMERS

CUSTOMER PO	SHIP VIA	FOB DELIVERED	TERMS NET 30 DAYS
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ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GL/BKNITRILEM	GLOVES, PREMIUM NITRILE, BLACK, SIZE: MEDIUM, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	162.90	162.90
GL/BKNITRILEL	GLOVES, PREMIUM NITRILE, BLACK, SIZE: LARGE, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	162.90	162.90
GL/BKNITRILEXL	GLOVES, PREMIUM NITRILE, BLACK, SIZE: XL, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	162.90	162.90

NET INVOICE : \$488.70
 FREIGHT: \$0.00
 LESS DISCOUNT: \$0.00
 SALES TAX: \$0.00
INVOICE TOTAL : \$488.70

SWITCH TO PAPERLESS BILLING AND START RECEIVING YOUR BILL BY EMAIL
 PLEASE CALL 718-252-8100 TO UPDATE YOUR ACCOUNT



Section / Title Product Detail / Medical Supplies
INVOICE

CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 * FAX:
718-258-8303
WEB: WWW.CHARM-TEX.COM

INVOICE NO.: 0272117-IN
INVOICE DATE: 01/19/2022
SHIP DATE: 01/19/2022
ORDER NO: 0794496
SALES PERSON: MOLL
CUSTOMER NO: ALPENA

SOLD TO:
ALPENA COUNTY JAIL
4900 M 32 WEST
ALPENA, MI 49707
FAX: 1-989-354-9868
CONFIRM TO : MATT SOMERS

SHIP TO:
ALPENA COUNTY JAIL
4900 M 32 WEST
ALPENA, MI 49707
ATTN TO : MATT SOMERS

CUSTOMER PO	SHIP VIA	FOB	TERMS
		DELIVERED	NET 30 DAYS

ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GL/FNITRILEBKM	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: MEDIUM, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	164.90	164.90
GL/FNITRILEBKL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: LARGE, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	164.90	164.90
GL/FNITRILEBKXL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: X-LARGE, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	164.90	164.90
GL/FNITRILEBK2XL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: 2XL, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	236.90	236.90
GL/FNITRILEBKXS	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: SMALL, 100/BOX, 10 BOXES/CASE	1.00	1.00		CASE	164.90	164.90

NET INVOICE : \$896.50
 FREIGHT: \$0.00
 LESS DISCOUNT: \$0.00
 SALES TAX: \$0.00
INVOICE TOTAL : \$896.50

SWITCH TO PAPERLESS BILLING AND START RECEIVING YOUR BILL BY EMAIL
PLEASE CALL 718-252-8100 TO UPDATE YOUR ACCOUNT

Section 7 Title: Budget Detail / Janitorial Supplies/Services		Invoice 6265172815				
ECOLAB		Invoice Date	PO Number	Delivery Number		
ALPENA COUNTY CORRECTIONS 4900 M 32 W ALPENA MI 49707-8133		11/30/2021	Christina 11-29	4012200307		
		Supply Date	Order Number	Shipping Plant		
		11/30/2021	127311142	JOLIET		
Remit To Address		Ship To Address				
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-0231510		ALPENA COUNTY CORRECTIONS 4900 M 32 W ALPENA MI 49707-8133				
Sold To Address		Terms of Delivery and Payment				
ALPENA COUNTY CORRECTIONS 4900 M 32 W ALPENA MI 49707-8133		Delivery Terms: DDP/EBS DDP Mode of Transportation: Road Payment Due Date: 12/30/2021 Payment Terms: Due within 30 days net				
Customer Information						
To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information. To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.						
Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6117905	SOLID SURGE PLUS NP 4-9LB Batch: 5391JEF300	1	CAR	157.69	157.69
20	6101756	AQN2 SOL CLY SFT PLS 2-6LB Batch: 5341GE8700	1	CAR	121.44	121.44
30	6101758	AQN2 SOL IC SOUR 4TH 2-6LB Batch: 2391GE2800	1	CAR	208.54	208.54
40	6101753	SOLID COLOR SAFE BLCH 2-3LB Batch: 4341EG1500	1	CAR	138.47	138.47
50	6101041	73 DISINFECT BTHRM 2.5 GAL Batch: 5391JEB500	4	CAR	108.72	434.88
60	6101024	BIO-ENZYM A ODOR ELIM 2.5 GL Batch: 5441JE2700	4	CAR	52.77	211.08
70	6100302	PEROX MULTI-SURF CLNR 2.5GL Batch: AD092211 <i>Disinfectant w/ Peroxide</i>	4	CAR	154.46	617.84
					<i>TOTAL \$1052.72</i>	

Section 7 Title: Budget Detail: Janitorial Supplies/Services



**Invoice
6265172815**

Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
80	6100428	<p>AMMONIUM HYPERCHLORIDE 2.5GL</p> <p>Batch: 2441JE3200</p>	4	CAR	86.72	346.88

Returns may be subject to a restocking fee.	Total Weight: 445.680 lbs	Sub Total	2,236.82
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Invoice Notes:	Total Before Taxes	2,236.82
	Sales Tax	0.00

For questions please contact Customer Service INSTITUTIONAL at 800-352-5326	PAYMENT DUE USD	2,236.82
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Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear.

Section/Title: Budget Detail / Janitorial Supplies/Services

The table area is mostly blank with very faint grid lines. It appears to be a large table with multiple columns and rows, but the content is illegible due to the low resolution and high noise of the scan. The table structure is roughly defined by vertical and horizontal lines forming a grid.

Section / Title: Budget Detail / Medical Supplies



INVOICE

CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 * FAX:
718-258-8303
WEB: WWW.CHARM-TEX.COM

INVOICE: 0282572-IN
INVOICE DATE: 05/03/2022
SHIP DATE: 05/03/2022
ORDER NO: 0800399
SALES PERSON: MOLL
CUSTOMER NO: ALPENA

SOLD TO:
ALPENA COUNTY JAIL
320 JOHNSON STREET
ALPENA, MI 49707
FAX: 1-989-354-9868
CONFIRM TO: CHRISTINA BEDNARSKI

SHIP TO:
ALPENA COUNTY JAIL
320 JOHNSON STREET
ALPENA, MI 49707
ATTN TO: CHRISTINA BEDNARSKI

CUSTOMER PO	SHIP VIA	FOB DELIVERED	TERMS NET 30 DAYS
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ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
GL/BKNITRILE2XL	GLOVES, PREMIUM, NITRILE EXAM, BLACK, SIZE, 2X-LARGE, 100/BOX, 10 BOXES/CASE	2.00	1.00	1.00	CASE	254.90	254.90

NET INVOICE: \$254.90
 FREIGHT: \$0.00
 LESS DISCOUNT: \$0.00
 SALES TAX: \$0.00
INVOICE TOTAL: \$254.90

101-351-818.000
 Inmate Expenses
 [Signature] 5-4-22

RECEIVED
 MAY 05 2022

Section / Title: Budget Detail / Medical Supplies



CHARM-TEK, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 * FAX:
718-258-8303
WEB: WWW.CHARM-TEK.COM

INVOICE

INVOICE: 0281210-IN
INVOICE DATE: 04/19/2022
SHIP DATE: 04/19/2022
ORDER NO: 0799787
SALES PERSON: MOLL
CUSTOMER NO: ALPENA

SOLD TO:
ALPENA COUNTY JAIL
320 JOHNSON STREET
ALPENA, MI 49707
FAX: 1-989-354-9868
CONFIRM TO: CHRISTINA BEDNARSKI

SHIP TO:
ALPENA COUNTY JAIL
320 JOHNSON STREET
ALPENA, MI 49707
ATTN TO: CHRISTINA BEDNARSKI

CUSTOMER PO	SHIP VIA	FOB DELIVERED	TERMS NET 30 DAYS
ITEM CODE	DESCRIPTION	ORDD SHPD	B/O UOM PRICE AMOUNT
GL/FNITRILEBKS	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: SMALL, 100/BOX, 10 BOXES/CASE	1.00 1.00	CASE 154.90 154.90
GL/FNITRILEBKM	GLOVES, PREMIUM, NITRILE EXAM, BLACK, 6 MIL, PROTECTION AGAINST FENTANYL, SIZE: MEDIUM, 100/BOX, 10 BOXES/CASE	1.00 1.00	CASE 154.90 154.90
H/ER300C	RAZOR, SINGLE BLADE, ORANGE HANDLE, 1000/CASE	5.00 5.00	CASE 85.90 425.50

NET INVOICE: \$739.30
FREIGHT: \$0.00
LESS DISCOUNT: \$0.00
SALES TAX: \$0.00
INVOICE TOTAL: ~~\$739.30~~

*101-351-818.000
Inmate Expenses
5-3-22*

RECEIVED
MAY 04 2022
\$309.80

Section / Title: Budget Detail / Janitorial Supplies/Service



989-354-0830 Mgr:MARK
1180 M 32 W
ALPENA MI 49707

ST# 02358	OP# 005260	TE# 06	TR# 05354
CLXDISWPS75	004460031162		
9 AT 1 FOR	14.28		128.52 O
LYS WPS 4X80	001920083704		14.97 O
LYS WPS 4X80	001920083704		14.97 O
LYS WPS 4X80	001920083704		14.97 O
LYS WPS 4X80	001920083704		14.97 O
LDS LEM 2X19	001920099777		
8 AT 1 FOR	11.97		95.76 O
LYS DIS CRSP	001920096226		
8 AT 1 FOR	11.97		95.76 O
MENS SOCKS	004282573909		10.98 O
MENS SOCKS	004282573909		10.98 O
MENS SOCKS	004282573909		10.98 O
	SUBTOTAL		412.86

VOIDED BANKCARD TRANSACTION
WALMART CREDIT **** * 2196 I 1
AID A000000817001001
TERMINAL # SC011349

CUSTOMER CANCELLED BANKCARD
06/27/22 08:50:34

TOTAL 412.86

WALMART CREDIT TEND 412.86

WALMART CREDIT **** * 2196 I 1

APPROVAL # 506934

REF # 1042000314

TRANS ID - 962178462506934

TOTAL \$ 379.92

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC BF0AD95D35303262

TERMINAL # SC011349

*NO SIGNATURE REQUIRED

06/27/22 08:50:53

CHANGE DUE 0.00

ITEMS SOLD 32

TC# 6617 9740 8945 1724 1277 8



Low Prices You Can Trust. Every Day.

06/27/22 08:51:04

CUSTOMER COPY

Section / Title: Budget Detail / Janitorial Supplies/Services

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.
319 W. Chisholm St.
ALPENA, MI 49707

INVOICE
Invoice Number: 122512
Invoice Date: Jun 24, 2022
Page: 1

Voice: 989-464-2980
Fax: 1-888-510-7358

Bill To:
ALPENA COUNTY SHERIFF
320 JOHNSON ST.
ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF
320 JOHNSON ST.
ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DAVE LAWRENCE	DELIVER	6/24/22	7/24/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
20.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		22.00	440.00
<p>101-351-818.000 Inmate expense for marijuana</p>					

Subtotal	440.00
Sales Tax	
Freight	
Total Invoice Amount	440.00
Payment/Credit Applied	
TOTAL	440.00

Check/Credit Memo No:

Signature: _____ Date: _____

Section / Title: Budget D tail 7 Medical Supplies

Code	Description	Quantity	Unit Price	Total Price
391212-02	M			
391212-03	M			
391212-04	M			

ESTIMATE

Superior Image Cleaning
12770 23 Mile Rd
Tustin, MI 49688

superiorimagedean@hotmail.com
986.255.2185

Superior Image Cleaning



Alpena County Sheriff

Bill to

Alpena County Sheriff
4900 M.32
Alpena, MI 49797

Ship to

Alpena County Sheriff
4900 M.32
Alpena, MI 49797

Estimate details

Estimate no : 1002
Estimate date : 7/18/22

Product or service

Amount

1. Weekly Cleanings	1 unit x \$244.00	\$244.00
24 lobby (very small, hard floor) Daytime lobby (smaller, hard floor) Lobby bathroom (hard floor) Visitation room (carpet) Front desk Mailroom Hallway (main administrative) Training room Interview rooms Staff bathroom x 3 Locker room - mens Locker room - women s Break room Intake area Booking area Sanitary (disinfect)		

Sales tax \$0.00

Note to customer

Looking forward to working with you!

Total \$244.00

Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.
 319 W. Chisholm St.
 ALPENA, MI 49707

INVOICE

Invoice Number: 122760
 Invoice Date: Aug 15, 2022
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Bill To:
ALPENA COUNTY SHERIFF 4900 M-32 ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 4900 M-32 ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	DELIVER	8/15/22	9/14/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
30.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		14.50	435.00
40.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		14.50	580.00
40.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		14.50	580.00
40.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		14.50	580.00
50.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		8.72	436.00
20.00	REC 74828	LYSOL CRISP LINEN, AEROSOL, 19 OZ CAN		9.20	184.00

Subtotal	2,795.00
Sales Tax	
Freight	
Total Invoice Amount	2,795.00
Payment/Credit Applied	
TOTAL	2,795.00

Check/Credit Memo No:

Signature: _____ Date: _____

Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.
 319 W. Chisholm St.
 ALPENA, MI 49707

INVOICE

Invoice Number: 122761
 Invoice Date: Sep 15, 2022
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Bill To:
ALPENA COUNTY SHERIFF 4900 M-32 ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 4900 M-32 ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	DELIVER	9/15/22	10/15/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
30.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		14.50	435.00
40.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		14.50	580.00
40.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		14.50	580.00
40.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		14.50	580.00
50.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		8.72	436.00
20.00	REC 74828	LYSOL CRISP LINEN, AEROSOL, 19 OZ CAN		9.20	184.00

Subtotal	2,795.00
Sales Tax	
Freight	
Total Invoice Amount	2,795.00
Payment/Credit Applied	
TOTAL	2,795.00

Check/Credit Memo No:

Signature: _____ Date: _____

Section / Title: Budget Detail / Medical Supplies

EAGLE SUPPLY CO.
 319 W. Chisholm St
 ALPENA, MI 49707

INVOICE

Invoice Number: 122761
 Invoice Date: Sep 15, 2022
 Page: 1

Voice: 989-464-2980
 Fax: 1-888-510-7358

Bill To:
ALPENA COUNTY SHERIFF 4900 M-32 ALPENA, MI 49707

Ship to:
ALPENA COUNTY SHERIFF 4900 M-32 ALPENA, MI 49707

Customer ID	Customer PO	Payment Terms	
ALP CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	DELIVER	9/15/22	10/15/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
30.00	BMN100 S	GLOVES, NITRILE, BLACK, SMALL		14.50	435.00
40.00	BMN100 M	GLOVES, NITRILE, BLACK, MEDIUM		14.50	580.00
40.00	BMN100 L	GLOVES, NITRILE, BLACK, LARGE		14.50	580.00
40.00	BMN100 X	GLOVES, NITRILE, BLACK, X-LARGE		14.50	580.00
50.00	AMR1001907	MISTY FOAMING DISINFECTANT CLEANER		8.72	436.00
20.00	REC 74828	LYSOL CRISP LINEN, AEROSOL, 19 OZ CAN		9.20	184.00

Subtotal	2,795.00
Sales Tax	
Freight	
Total Invoice Amount	2,795.00
Payment/Credit Applied	
TOTAL	2,795.00

Check/Credit Memo No:

Signature: _____ Date: _____

Section / Title: Budget Detail / Medical Supplies

Supplies

Gloves 2XL	\$270.00 per case (Charmtex)
Gloves (Small-XL)	\$180.00 per case (Charmtex)
Gloves (Small-XL)	\$24.00 per box (Eagle Supply)
Kaibosh Disinfectant	\$76.78 per case (Lansing Sanitary Supply)
Misty Foaming Cleaner	\$7.20 per bottle (Eagle Supply)
Foaming Spray Disinfectant	\$7.20 per bottle (Eagle Supply)
Bleach (disinfectant)	\$3.70 per bottle (Eagle Supply)
Lysol Spray Disinfectant	\$9.20 per can (Eagle Supply)
Disinfectant Bathroom	\$112.53 per 2.5 gal (Ecolab)
Peroxide Disinfectant Floor Cleaner	\$154.46 per 2.5 gal (Ecolab)
Lysol Disinfectant Wipes	\$14.97 per three pack (Walmart)

**Amount of supplies is dependent upon amount of COVID testing and COVID in the jail. What has been necessary in prior months may increase due to these variables.

Section / Title: Budget Detail / Janitorial Supplies/Services

ECOLAB[®]		Invoice 6270533715				
Bill To Address 605963688		Invoice Date	PO Number	Delivery Number		
ALPENA COUNTY CORRECTIONS 4900 M 32 W ALPENA MI 49707-8133		07/14/2022	Shelby Dewar	4510738801		
		Supply Date	Order Number	Shipping Plant		
		07/14/2022	129176321	JOLIET		
Remit To Address		Ship To Address 505963688				
Ecolab Inc. PO Box: 70343 CHICAGO IL 60673 USA FEIN 41-1941945		ALPENA COUNTY CORRECTIONS 4900 M 32 W ALPENA MI 49707-8133				
Sold To Address 505963688		Terms of Delivery and Payment				
ALPENA COUNTY CORRECTIONS 4900 M 32 W ALPENA MI 49707-8133		Delivery Terms:	DDP/EBS DDP			
		Mode of Transportation:	Road			
		Payment Due Date:	08/13/2022			
		Payment Terms:	Due within 30 days net			
Customer Information						
To prevent fraud, you must contact Customer Service or your Ecolab representative before changing remittance information. To sign up for our convenient auto-pay program or to pay by ACH, please contact Customer Service at the phone number below.						
Item No	Material No	Description	Quantity	UOM	Unit Price	Amount
10	6101024	BIO-ENZYM A ODOR ELIM 2.5 GL Batch: 1222JE0200	2	CAR	54.62	109.24
20	6101041	73 DISINFECT BTHRM 2.5 GAL Batch: 4182JE3200	1	CAR	112.53	112.53
30	6100428	MAXX DUAL ACT FLR CLN 2.5GL Batch: 4232JEE000	3	CAR	89.76	269.28
		\$112.53				
Returns may be subject to a restocking fee.		Total Weight: 140.301 lbs	Sub Total		491.05	
Invoice Notes: Inmate Expenses 101-351-818.000 <i>[Signature]</i> 7-15-22			Total Before Taxes		491.05	
			Sales Tax		0.00	
For questions please contact Customer Service INSTITUTIONAL at 800-352-5326				PAYMENT DUE USD		491.05
Unit price includes the rental fee for any dispensing equipment that may be provided by ECOLAB for the exclusive use of ECOLAB products. At such time as customer has consumed all ECOLAB products and fails to timely reorder the ECOLAB product, the rental agreement shall terminate, and ECOLAB will take possession of such dispensers. ECOLAB agrees to provide all servicing, repair and maintenance of such dispensers or replace any dispenser rendered unusable through normal use and wear. Payment of the invoice constitutes Customer's acceptance and agreement of the						



Capital One
PO BOX 60506
CITY OF INDUSTRY, CA
91716-0506



Kaitlyn Tomaszewski
ALPENA CTY SHERIFFS DEPT
4900 M32 W
ALPENA, MI 49707-1432

Credit Account #
605715

Purchase Details		Purchase Location	
Invoice Date	12/07/2021	Name	WM SUPERCENTER #2358 2358
Purchaser	CORPORATE CARD	Address	ALPENA MI
Type	Sale	Address	1180 M 32 W
Authorization #	356188975	Address	ALPENA, MI 49707
Terms	Standard	Phone	(989) 354-0830

SKU	Description	\$/Unit	Units	Total
0080497587	RED COLOR DUCK TAPE 20YD	\$4.97	5.00	\$24.85
0080497587	RED COLOR DUCK TAPE 20YD	\$4.97	5.00	\$24.85
0080497587	RED COLOR DUCK TAPE 20YD	\$4.97	1.00	\$4.97
0080497587	RED COLOR DUCK TAPE 20YD	\$4.97	1.00	\$4.97
0080497587	RED COLOR DUCK TAPE 20YD	\$4.97	1.00	\$4.97
0210079751	WMR 9012 3 PR BUILT-UP SP	\$12.94	1.00	\$12.94
0350096681	BIC 4PK ATLANTIS ORIGINAL	\$3.67	1.00	\$3.67
0174284525	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0174284525	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0174284525	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0200192866	JMS 6PK COTTON BRIEF	\$15.47	1.00	\$15.47
0067451700	WMR 9036 3 PR SPAG. SPORT	\$12.94	1.00	\$12.94
0174284453	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0174284453	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0074923873	HANES FEMALE WHITE BRIEF	\$15.47	1.00	\$15.47
0189272605	HANES FEMALE P6 +3 SPORTY	\$9.47	1.00	\$9.47
0189272605	HANES FEMALE P6 +3 SPORTY	\$9.47	1.00	\$9.47
0350096721	BIC ATLANTIS 4 PK BLUE	\$3.67	1.00	\$3.67
0236712810	MERCHANDISE	\$11.67	1.00	\$11.67

Pay online at <https://www.WalmartCommunityCard.com>
Contact Walmart Community Card Customer Service at (877) 294-7548 with questions.

SKU	Description	\$/Unit	Units	Total
0236712810	MERCHANDISE	\$11.67	1.00	\$11.67
0054551309	LYSOL 19OZ DISINFECTING S	\$6.47	1.00	\$6.47
0054551309	LYSOL 19OZ DISINFECTING S	\$6.47	1.00	\$6.47
0174284518	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0174284518	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0350342626	Z-GRIP RB BLK 18 PK	\$5.92	1.00	\$5.92
0104550722	ALWAYSULTRA THINLONG SUPE	\$9.77	5.00	\$48.85
0198184638	GREAT VALUE DISINFECTING	\$9.97	5.00	\$49.85
0174284521	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0174284521	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0207635584	DIAL BAR GOLD 12/4OZ	\$5.97	8.00	\$47.76
0255875020	MERCHANDISE	\$4.48	6.00	\$26.88
0078116118	WAHL HOMEPRO 21PC	\$17.97	4.00	\$71.88
0202217142	DIAL BAR GOLD 4/8 4.0 OZ	\$3.98	1.00	\$3.98
0202217142	DIAL BAR GOLD 4/8 4.0 OZ	\$3.98	1.00	\$3.98
0104619676	ALW UT SZ3 WW 42CT	\$7.37	5.00	\$36.85
0174284511	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94
0174284511	WMR 9012R 3PK BUILT-UP RA	\$12.94	1.00	\$12.94

Sub Total: \$546.70
Sales Tax: \$0.00
Invoice Total: \$546.70

Total for Disinfectants: \$62.79

Pay Online at <https://www.WalmartCommunityCard.com>
 Contact Walmart Community Card Customer Service at (877) 294-7548 with questions.



Capital One
PO BOX 60506
CITY OF INDUSTRY, CA
91716-0506



Kaitlyn Tomaszewski
ALPENA CTY SHERIFFS DEPT
4900 M32 W
ALPENA, MI 49707-1432

Credit Account #
605715

Purchase Details		Purchase Location	
Invoice Date	01/21/2022	Name	WM SUPERCENTER #2358 2358
Purchaser	CORPORATE CARD	Address	ALPENA MI
Type	Sale	Address	1180 M 32 W
Authorization #	377577404	Phone	ALPENA, MI 49707
Terms	Standard	Phone	(989) 354-0830

SKU	Description	\$/Unit	Units	Total
0207635584	DIAL BAR GOLD 12CT 4.0OZ	\$6.37	1.00	\$6.37
0207635584	DIAL BAR GOLD 12CT 4.0OZ	\$6.37	1.00	\$6.37
0207635584	DIAL BAR GOLD 12CT 4.0OZ	\$6.37	1.00	\$6.37
0207635584	DIAL BAR GOLD 12CT 4.0OZ	\$6.37	1.00	\$6.37
0206087114	ATHLETIC WORKS P12 CREW E	\$9.97	1.00	\$9.97
0206087114	ATHLETIC WORKS P12 CREW E	\$9.97	1.00	\$9.97
0206087114	ATHLETIC WORKS P12 CREW E	\$9.97	1.00	\$9.97
0206087114	ATHLETIC WORKS P12 CREW E	\$9.97	1.00	\$9.97
0181135719	EQUATE ACETAMINOPHEN 500M	\$8.08	1.00	\$8.08
0181135719	EQUATE ACETAMINOPHEN 500M	\$8.08	1.00	\$8.08
0255886348	MERCHANDISE	\$5.48	1.00	\$5.48
0212380104	CLX DISINFECTING BLEACH 1	\$6.18	1.00	\$6.18
0350096591	BIC 6PK GELOCITY QUICK DR	\$4.97	1.00	\$4.97
0104550722	ALWAYSULTRA THINLONG SUPE	\$9.87	1.00	\$9.87
0104550722	ALWAYSULTRA THINLONG SUPE	\$9.87	1.00	\$9.87
0104550722	ALWAYSULTRA THINLONG SUPE	\$9.87	1.00	\$9.87
0104550722	ALWAYSULTRA THINLONG SUPE	\$9.87	1.00	\$9.87
0202217142	DIAL BAR GOLD 4/8 4.0 OZ	\$4.48	1.00	\$4.48
0202217142	DIAL BAR GOLD 4/8 4.0 OZ	\$4.48	1.00	\$4.48

Pay online at <https://www.WalmartCommunityCard.com>
Contact Walmart Community Card Customer Service at (877) 294-7548 with questions.

SKU	Description	\$/Unit	Units	Total
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00
0251216703	PG POLY STENO BOOK 6X9IN	\$2.00	1.00	\$2.00

Sub Total: \$172.59
Sales Tax: \$0.00
Invoice Total: \$172.59

Total for disinfectants: \$6.18

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Capital One
PO BOX 60506
CITY OF INDUSTRY, CA
91716-0506



Kaitlyn Tomaszewski
ALPENA CTY SHERIFFS DEPT
4900 M32 W
ALPENA, MI 49707-1432

Credit Account #
605715

Purchase Details		Purchase Location	
Invoice Date	03/08/2022	Name	WM SUPERCENTER #2358 2358
Purchaser	CORPORATE CARD	Address	ALPENA MI
Type	Sale	Address	1180 M 32 W
Authorization #	401558790	Phone	ALPENA, MI 49707
Terms	Standard	Phone	(989) 354-0830

SKU	Description	\$/Unit	Units	Total
0126199584	8TAB STYLE EDGE DIVIDER	\$4.68	1.00	\$4.68
0255875020	MERCHANDISE	\$5.34	4.00	\$21.36
0148912137	FEBREZE PET AERO 2PK/8.8O	\$7.54	1.00	\$7.54
0125498972	READY INDEX 12 TAB DIVIDE	\$4.23	1.00	\$4.23
0099011894	LYSOL TBC ITB CIT 4/80G	\$2.97	1.00	\$2.97
0236712810	MERCHANDISE	\$11.67	1.00	\$11.67
0236712810	MERCHANDISE	\$11.67	1.00	\$11.67
0099011894	LYSOL TBC ITB CIT 4/80G	\$2.97	1.00	\$2.97
0090889698	CLOROX DISINFECTING WIPES	\$12.78	3.00	\$38.34
0101065422	WINDEX ORIGINAL BLUE TRIG	\$3.27	1.00	\$3.27
0125498972	READY INDEX 12 TAB DIVIDE	\$4.23	1.00	\$4.23
0178784333	LYSOL TOILET BOWL CLEANER	\$3.47	1.00	\$3.47
0148912137	FEBREZE PET AERO 2PK/8.8O	\$7.54	1.00	\$7.54
0101065422	WINDEX ORIGINAL BLUE TRIG	\$3.27	1.00	\$3.27
0178784333	LYSOL TOILET BOWL CLEANER	\$3.47	1.00	\$3.47
0101065422	WINDEX ORIGINAL BLUE TRIG	\$3.27	1.00	\$3.27
0174953718	GV MICROFIBER 12PK	\$11.38	1.00	\$11.38
0235348340	HYPERTOUGH UTILITY KNIFE	\$1.97	1.00	\$1.97
0178784333	LYSOL TOILET BOWL CLEANER	\$3.47	1.00	\$3.47

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SKU	Description	\$/Unit	Units	Total
0178784333	LYSOL TOILET BOWL CLEANER	\$3.47	1.00	\$3.47
0236712810	MERCHANDISE	\$11.67	1.00	\$11.67
0182322740	LYS DIS CRSPLN 2PK	\$11.67	1.00	\$11.67
0182322740	LYS DIS CRSPLN 2PK	\$11.67	1.00	\$11.67
0178784333	LYSOL TOILET BOWL CLEANER	\$3.47	1.00	\$3.47
0182322740	LYS DIS CRSPLN 2PK	\$11.67	1.00	\$11.67
0098898104	ALL LIQUID FREE CLEAR 2	\$13.97	4.00	\$55.88
0101065422	WINDEX ORIGINAL BLUE TRIG	\$3.27	1.00	\$3.27
0123652980	AVERY ULTRATAB 2" X 1.5",	\$3.36	1.00	\$3.36
Sub Total:				\$266.90
Sales Tax:				\$0.00
Invoice Total:				\$266.90
Total for Disinfectants: \$73.35				

Pay Online at <https://www.WalmartCommunityCard.com>
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