



# ALPENA COUNTY SHERIFF'S OFFICE

Sheriff Erik W. Smith Undersheriff Cash J. Kroll  
4900 M32 W, Alpena, Michigan 49707  
Phone (989) 354-9830 · Fax (989) 340-1008 · [www.alpenasheriff.com](http://www.alpenasheriff.com)

August 6, 2024

Alpena County Board of Commissioners  
720 W Chisholm St, Ste 7  
Alpena, MI 49707

RE: Budget Increase – Community Corrections

In May of this year, our office launched a new drug testing program. To date, we have receipted \$5263.52 in revenue from this program, which includes three full months, from May-June-July and does not yet include the July payment from the Juvenile Division (\$210.00) or Community Corrections (\$1050.00), which was invoiced on August 1, 2024. In one quarter, adding in the amounts that were billed above, we've made \$6523.52 in revenue and we are expecting to continue bringing in the same or more for each quarter remaining in 2024, with an expected revenue of \$20,000 by the end of the year. There are two revenue line items associated with the drug testing program:

101-301-629.001 Community Corrections and 101-301-629.000 Drug & Alcohol Testing. Please increase revenue line item 101-301-629.001 to \$5,000 and revenue line item 101-301-629.000 Drug & Alcohol Testing to \$15,000.

We are asking for a budget increase to the 101-301-727.007 Community Corrections expense line item of \$10,000 to support purchasing the tests needed to utilize and grow this program. All drug & alcohol testing expenses for the program will be paid through the 101-301-727.007 Community Corrections expense line item.

Included in this increase, we are asking for the attached bills to be approved and paid from line item 101-301-727.007 Community Corrections Expense.

Premier Biotech	Inv 2289088	\$ 366.55
Premier Biotech	Inv 2288579	\$ 546.22
Premier Biotech	Inv 2291959	\$ 366.57
Premier Biotech	Inv L3355937	\$ 45.00
<b>Total</b>		<b>\$1324.34</b>

Respectfully,

Erik W. Smith, Sheriff



INVOICE

Thank you for your order. We appreciate your business.

Date:	6/11/2024
Invoice #:	2289088
Order #:	541902
Online Payment Code:	438D99D3F
Terms:	Net 30
Due Date:	7/11/2024
Invoice total:	\$366.55

BILLING INFORMATION:

Alpena County Sheriffs Office  
Michael Lash  
4900 M-32 W  
Alpena, Michigan 49707  
Ph: 989-354-9855

SHIPPING INFORMATION:

Attention To: Michael Lash  
Alpena County Sheriffs Office  
4900 M 32 W  
Alpena, Michigan 49707-8133  
Ph: 989-354-9855

Shipping method: FedEx Ground

SKU	NAME	PRICE	QTY	TOTAL
OT-80800-F	8 Panel w/Amp,Bup,Bzo,Coc,Met,Opi,Oxy,Thc - OT-80800-F - 25 units / case	\$175.00	2	\$350.00
Sub-total:				\$350.00
Shipping:				\$16.55
<b>TOTAL:</b>				<b>\$366.55</b>

NEW REMIT TO ADDRESS

MAKE CHECKS PAYABLE TO:

Premier Biotech LLC  
PO Box 713238  
Chicago IL 60677-1238

OR

Click to pay online at <http://www.premierbiotech.com/payonline> using  
Invoice Number 2289088 and Code 438D99D3F.

PLEASE REFER TO INVOICE OR ORDER # WHEN CONTACTING  
US REGARDING THIS TRANSACTION

**Billing Questions:**  
accounting@premierbiotech.com

**Customer Service:**  
support@premierbiotech.com

FOB Shipping Point

101-301-727.007

community corrections

Kadomaorzi



INVOICE

Thank you for your order. We appreciate your business.

Date:	6/18/2024
Invoice #:	2288579
Order #:	541033
Online Payment Code:	461587BC6
Terms:	Net 30
Due Date:	7/18/2024
Invoice total:	\$546.22

**BILLING INFORMATION:**

Alpena County Sheriffs Office  
Michael Lash  
4900 M-32 W  
Alpena, Michigan 49707  
Ph: 989-354-9855

**SHIPPING INFORMATION:**

Attention To: Michael Lash  
Alpena County Sheriffs Office  
4900 M 32 W  
Alpena, Michigan 49707-8133  
Ph: 989-354-9855

Shipping method: FedEx Ground

SKU	NAME	PRICE	QTY	TOTAL
OT-81201KF-M-F	12 panel OralTox w/Alc,Amp,Bar,Bzo,Coc,Fyl,Ket,K2,Met,Opi,Oxy,T hc - OT-81201KF-M-F - 25 units / case	\$256.25	2	\$512.50
Sub-total:				\$512.50
Shipping:				\$33.72
<b>TOTAL:</b>				<b>\$546.22</b>

**NEW REMIT TO ADDRESS**

**MAKE CHECKS PAYABLE TO:**

Premier Biotech LLC  
PO Box 713238  
Chicago IL 60677-1238

OR

Click to pay online at <http://www.premierbiotech.com/payonline> using  
Invoice Number 2288579 and Code 461587BC6.

PLEASE REFER TO INVOICE OR ORDER # WHEN CONTACTING  
US REGARDING THIS TRANSACTION

**Billing Questions:**  
accounting@premierbiotech.com

**Customer Service:**  
support@premierbiotech.com

FOB Shipping Point

101-301-727.007  
Community Corrections  
Katherine Maszuga  
1/1



INVOICE

Thank you for your order. We appreciate your business.

Date:	7/11/2024
Invoice #:	2291959
Order #:	548381
Online Payment Code:	4A63BBF2E
Terms:	Net 30
Due Date:	8/10/2024
Invoice total:	\$366.57

**BILLING INFORMATION:**

Alpena County Sheriffs Office  
Michael Lash  
4900 M-32 W  
Alpena, Michigan 49707  
Ph: 989-354-9855

**SHIPPING INFORMATION:**

Attention To: Michael Lash  
Alpena County Sheriffs Office  
4900 M 32 W  
Alpena, Michigan 49707-8133  
Ph: 989-354-9855

Shipping method: FedEx Ground

SKU	NAME	PRICE	QTY	TOTAL
OT-80800-F	8 Panel w/Amp,Bup,Bzo,Coc,Met,Opi,Oxy,Thc - OT-80800-F - 25 units / case	\$175.00	2	\$350.00
Sub-total:				\$350.00
Shipping:				\$16.57
<b>TOTAL:</b>				<b>\$366.57</b>

**NEW REMIT TO ADDRESS**

**MAKE CHECKS PAYABLE TO:**

Premier Biotech LLC  
PO Box 713238  
Chicago IL 60677-1238

OR

Click to pay online at <http://www.premierbiotech.com/payonline> using  
Invoice Number 2291959 and Code 4A63BBF2E.

PLEASE REFER TO INVOICE OR ORDER # WHEN CONTACTING  
US REGARDING THIS TRANSACTION

**Billing Questions:**  
accounting@premierbiotech.com

**Customer Service:**  
support@premierbiotech.com

FOB Shipping Point

101-301-727.007  
Community Corrections  
Kat Tomaszewski



INVOICE

Thank you for your order. We appreciate your business.

Date:	7/4/2024
Invoice #:	L3355937
Order #:	546958
Online Payment Code:	E248477B4
Terms:	Net 30
Due Date:	8/3/2024
Invoice total:	\$45.00

**BILLING INFORMATION:**

Alpena County Sheriffs Office - 1039651  
 Michael Lash  
 4900 M-32 W  
 Alpena, Michigan 49707  
 Ph: 989-354-9855

**Alpena County Sheriffs Office - Alpena County Sheriffs Office**

SKU	NAME	PRICE	QTY	TOTAL
CO-N-AMP	OralTox Confirmation - AMP - CO-N-AMP - Each Panels: CO-N-AMP - Date: 6/15/2024 - Chain #: P3527581	\$30.00	1	\$30.00
<b>Total</b>				<b>\$30.00</b>

**Product(s)**

SKU	NAME	PRICE	QTY	TOTAL
SHIPFLAT	Shipping (Flat Rate Per Pack) - SHIPFLAT - Each Alpena County Sheriffs Office - Alpena County Sheriffs Office - Quantity: 1 Tracking Number: 1015900111810005541400818189836622 (6/15/2024)	\$15.00	1	\$15.00
<b>Total</b>				<b>\$15.00</b>

Sub-total:	\$45.00
Shipping:	\$0.00
<b>TOTAL:</b>	<b>\$45.00</b>

101-301-727.007  
 Community corrections  
 Katochiazogushi