

2023

**Marihuana Operation and Oversight Grants  
FINANCIAL STATUS REPORT**

County Agency Name: <b>Alpena County</b>	
Street Address: 720 W Chisholm Street Suite 7	Report Period (Include Dates): 01/01/2023-07/17/2023
City, State, Zip Code Alpena, MI 49707	

Category*	Budget				Percent of Budget to Date**
		Jan 1-Jul 17	Jul 18-Sep 15 Final	Year to Date	
Wages					
Overtime					
Fringe Benefits					
Training					
Equipment	\$12,623.00				
(List items)					
Supplies/Lock Box		\$3,044.42		\$3,044.42	24.12%
Vehicles					
(List Items)					
<b>Total Expenditures</b>	<b>\$12,623.00</b>	<b>\$3,044.42</b>		<b>\$3,044.42</b>	<b>24.12%</b>

Authorized Signature: *Annie M. Tree-Lancaster*

Contact Information:

Printed Name Annie Tree-Lancaster \_\_\_\_\_ Telephone Nbr. 989-358-7903 \_\_\_\_\_

Email Address alancaster@dhd4.org \_\_\_\_\_

**NOTES:**

\* Categories on this form should mirror line items on your approved budget. Please update category names to match those used on your approved budget.

\*\* No line item can above 100% of approved budget.



**Alpena County Board of Commissioners**

**720 W. Chisholm Street, Suite #7**

**Alpena, MI 49707**

**Telephone: 989-354-9500**

**Fax: 989-354-9648**

**Web Address: [www.alpenacounty.org](http://www.alpenacounty.org)  
[commissionersoffice@alpenacounty.org](mailto:commissionersoffice@alpenacounty.org)**

**Marihuana Operation and Oversight Grant  
Performance Report  
Due July 17, 2023**

1. Percent of completion of the project objectives. This should include a brief outline of the work accomplished during the reporting period and the work to be completed during the subsequent reporting period.

24.12% of supplies used with our budget. We have purchased lock boxes and are distributing within the District Health Department No. 4 office in Alpena.

2. A breakdown of the expenses that occurred within the reporting period along with supporting documentation that the expenses to be reimbursed were incurred by the county department.

See attached FSR.

3. Brief description of problems or delays, real or anticipated, which should be brought to the attention of the Grant Administrator.

N/A

4. Statement concerning any significant deviation from previously agreed-upon Statement of Work.

N/A

**DISTRICT HEALTH DEPARTMENT NO 4**  
Standard General Ledger  
From 1/1/2023 Through 7/17/2023

Account Code	Account Title	Document Number	Session ID	Effective Date	Debit	Credit
720000	Supplies and Materials					
		112 0806535 014...	23CD7612953	6/1/2023	0.00	
		112 1180396 345...	23AP4313626	3/1/2023	98.91	
		112 2072548 128...	23CD7612953	6/1/2023	106.92	
		112 2104486 402...	23CD7612953	6/1/2023	98.91	
		112 2282978 315...	23CD7612953	6/1/2023	98.91	
		112 2843381 274...	23CD7612953	6/1/2023	98.91	
		112 2953685 435...	23CD7612953	6/1/2023	98.91	
		112 3590696 788...	23CD7612953	6/1/2023	98.91	
		112 4619450 493...	23CD419122028	3/1/2023	545.13	
		112 5032662 174...	23CD419122028	3/1/2023	545.13	
		112 5083671 739...	23CD62083748	5/1/2023	98.91	
		112 5778793 574...	23CD7612953	6/1/2023	98.91	
		112 7311235 584...	23AP4313626	3/1/2023	106.92	
		112 7668521 381...	23CD7612953	6/1/2023	98.91	
		112 7914303 762...	23CD7612953	6/1/2023	98.91	
		112 8411698 726...	23CD7612953	6/1/2023	98.91	
		112 9088254 239...	23CD419122028	3/1/2023	438.21	
		112 9562010 968...	23CD7612953	6/1/2023	98.91	
		AP 10586	23CD7612953	6/1/2023	16.28	
				Transaction Total	3,044.42	0.00
Balance 720...	Supplies and Materials				3,044.42	
Report Opening/Current Balance					0.00	0.00
Report Transaction Totals					3,044.42	0.00
Report Current Balances					3,044.42	0.00
Report Difference					3,044.42	



Details for Order #112-5083671-7397827

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 24, 2023  
**PO number :** 3808  
**Amazon.com order number:** 112-5083671-7397827  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

\$10.99

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

To view the status of your order, return to [Order Summary](#).

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PO 3808  
alpene  
5360.72000



Details for Order #112-7914303-7625033

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 24, 2023  
**PO number :** 3808  
**Amazon.com order number:** 112-7914303-7625033  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*

\$10.99

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

To view the status of your order, return to [Order Summary](#) .

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PO 3808  
5360-72000  
alpena



Details for Order #112-5778793-6749850

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 24, 2023  
**PO number :** 3808  
**Amazon.com order number:** 112-5778793-6749850  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

\$10.99

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

To view the status of your order, return to [Order Summary](#) .

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PO 3808  
Alpena  
5360-7200



Details for Order #112-6389199-3545067

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 24, 2023  
**PO number :** 3808  
**Amazon.com order number:** 112-6389199-3545067  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

**\$10.99**

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

----

Total before tax: \$98.91

Estimated Tax: \$0.00

----

**Grand Total: \$98.91**

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PO 3808  
AAAT  
~~82-63-5380~~ 7207000  
16-28 5360  
alpene



Details for Order #112-0806535-0143401

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-0806535-0143401  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black

\$10.99

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

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53600-7200





Details for Order #112-7668521-3813058

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-7668521-3813058  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black

\$10.99

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

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53600.72000



Details for Order #112-2282978-3150624

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-2282978-3150624  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

\$10.99

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**  
FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

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Alpena  
S360.7200



Details for Order #112-2843381-2743407

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-2843381-2743407  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 Of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black

\$10.99

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

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5360.7200



Details for Order #112-2104486-4029015

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-2104486-4029015  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*

\$10.99

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

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Alpena  
53600-7200



Details for Order #112-8411698-7263422

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-8411698-7263422  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

\$10.99

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**  
FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90  
Shipping & Handling: \$10.86  
Promotion applied: -\$21.85  
-----  
Total before tax: \$98.91  
Estimated Tax: \$0.00  
-----  
Grand Total: \$98.91

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PO 3815  
Alpena  
53600, 7263422



Details for Order #112-2072548-1280232

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-2072548-1280232  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: *Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black*  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

\$10.99

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----  
Total before tax: \$98.91

Estimated Tax: \$0.00

-----  
Grand Total: \$98.91

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5360.7200



Details for Order #112-2953685-4350643

Paid By: District Health Department No. 4  
Placed By: DISTRICT HEALTH DEPARTMENT #4  
Order Placed: May 26, 2023  
PO number : 3815  
Amazon.com order number: 112-2953685-4350643  
Order Total: \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black

**\$10.99**

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

**Grand Total: \$98.91**

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PO 3815  
Alpena  
5360.7200



Details for Order #112-9562010-9685069

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** May 26, 2023  
**PO number :** 3815  
**Amazon.com order number:** 112-9562010-9685069  
**Order Total:** \$98.91

**Not Yet Shipped**

**Items Ordered**

**Price**

10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black  
Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))  
Business Price  
Condition: New

\$10.99

**Shipping Address:**

DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIR STE 200  
ALPENA, MI 49707-1443  
United States

**Shipping Speed:**  
FREE Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----  
Total before tax: \$98.91

Estimated Tax: \$0.00

-----  
Grand Total: \$98.91

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PO 3815  
Alpena  
5360. New





Details for Order #112-3590696-7889831

Paid By: District Health Department No. 4  
 Placed By: DISTRICT HEALTH DEPARTMENT #4  
 Order Placed: May 26, 2023  
 PO number : 3815  
 Amazon.com order number: 112-3590696-7889831  
 Order Total: \$98.91

Not Yet Shipped

Items Ordered

Price

10 Of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black

\$10.99

Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ([seller profile](#))

Business Price

Condition: New

Shipping Address:

DISTRICT HEALTH DEPARTMENT #4

100 WOODS CIR STE 200

ALPENA, MI 49707-1443

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 8984

Item(s) Subtotal: \$109.90

Shipping & Handling: \$10.86

Promotion applied: -\$21.85

-----

Total before tax: \$98.91

Estimated Tax: \$0.00

-----

Grand Total: \$98.91

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PO 3815  
 5360.7200  
 alpene



Details for Order #112-9088254-2397065

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** March 10, 2023  
**PO number :** 3713  
**Amazon.com order number:** 112-9088254-2397065  
**Order Total:** \$438.21

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
10 of: Vaultz Medicine Safe Case w/ Combination Lock - Pack of 3 Cases, 8.35 x 5 x 2.5" - Black Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ( <a href="#">seller profile</a> ) Condition: New	\$48.69
<b>Shipping Address:</b> DISTRICT HEALTH DEPARTMENT #4 100 WOODS CIR STE 200 ALPENA, MI 49707-1443 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 5523	Item(s) Subtotal: \$486.90
	Shipping & Handling: \$10.86
	Promotion applied: -\$59.55
	-----
	Total before tax: \$438.21
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$438.21</b>
<b>FSA or HSA eligible</b>	FSA or HSA eligible amount (includes taxes & shipping): \$438.21

To view the status of your order, return to [Order Summary](#) .

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alpena  
5360.727290



Details for Order #112-1180396-3451416

Paid By: District Health Department No. 4  
Placed By: DISTRICT HEALTH DEPARTMENT #4  
Order Placed: March 28, 2023  
PO number : 3749  
Amazon.com order number: 112-1180396-3451416  
Order Total: \$106.92

Not Yet Shipped

Items Ordered	Price
10 of: Vaultz Medicine Safe Case w/ Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It (seller profile) Condition: New	\$11.88

Shipping Address:  
DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIRCLE  
SUITE 200  
ALPENA, MI 49707  
United States

Shipping Speed:  
FREE Shipping

Payment information

Payment Method: Pay by invoice	Item(s) Subtotal: \$118.80 Shipping & Handling: \$10.86 Promotion applied: -\$22.74 ----- Total before tax: \$106.92 Estimated Tax: \$0.00 ----- Grand Total: \$106.92
-----------------------------------	---

FSA or HSA eligible FSA or HSA eligible amount (includes taxes & shipping): \$106.92

To view the status of your order, return to [Order Summary](#) .

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alpena  
5360. 727290



Details for Order #112-7311235-5845012

**Paid By:** District Health Department No. 4  
**Placed By:** DISTRICT HEALTH DEPARTMENT #4  
**Order Placed:** March 28, 2023  
**PO number :** 3748  
**Amazon.com order number:** 112-7311235-5845012  
**Order Total:** \$106.92

**Not Yet Shipped**

Items Ordered	Price
10 of: Vaultz Medicine Safe Case w/ Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ( <a href="#">seller profile</a> ) Condition: New	\$11.88

**Shipping Address:**  
DISTRICT HEALTH DEPARTMENT #4  
100 WOODS CIRCLE  
SUITE 200  
ALPENA, MI 49707  
United States

**Shipping Speed:**  
FREE Shipping

**Payment information**

<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$118.80
	Shipping & Handling: \$10.86
	Promotion applied: -\$22.74
	-----
	Total before tax: \$106.92
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$106.92</b>

**FSA or HSA eligible** FSA or HSA eligible amount (includes taxes & shipping): \$106.92

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Alpena  
\$360.727250

Details for Order #112-5032662-1749809

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Paid By: District Health Department No. 4
Placed By: DISTRICT HEALTH DEPARTMENT #4
Order Placed: March 28, 2023
PO number: 3747
Amazon.com order number: 112-5032662-1749809
Order Total: \$545.13

Not Yet Shipped

Table with 2 columns: Items Ordered, Price. Includes details for Vaultz Medicine Safe Case w/Combination Lock - Pack of 3 Cases and Pack of 1 Cases.

Shipping Address:
DISTRICT HEALTH DEPARTMENT #4
100 WOODS CIRCLE
SUITE 200
ALPENA, MI 49707
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method: Visa | Last digits: 5523. Item(s) Subtotal: \$605.70, Shipping & Handling: \$14.73, Free Shipping: -\$14.73, Promotion Applied: -\$60.57, Total before tax: \$545.13, Estimated tax to be collected: \$0.00, Grand Total: \$545.13

FSA or HSA eligible FSA or HSA eligible amount (includes taxes & shipping): \$545.13

To view the status of your order, return to Order Summary.

Alpene
5360, 727290



Details for Order #112-4619450-4937067

Paid By: District Health Department No. 4  
Placed By: DISTRICT HEALTH DEPARTMENT #4  
Order Placed: March 28, 2023  
PO number : 3743  
Amazon.com order number: 112-4619450-4937067  
Order Total: \$545.13

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 3 Cases, 8.35 x 5 x 2.5" - Black Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ( <a href="#">seller profile</a> ) Condition: New	\$48.69
10 of: Vaultz Medicine Safe Case w/Combination Lock - Pack of 1 Cases, 8.35 x 5 x 2.5" - Black Sold by: ISCP - Makers of Vaultz, Snap-N-Store and Find It ( <a href="#">seller profile</a> ) Condition: New	\$11.88
<b>Shipping Address:</b> DISTRICT HEALTH DEPARTMENT #4 100 WOODS CIRCLE SUITE 200 ALPENA, MI 49707 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 5523	Item(s) Subtotal: \$605.70 Shipping & Handling: \$14.73 Promotion applied: -\$75.30 ----- Total before tax: \$545.13 Estimated Tax: \$0.00 ----- <b>Grand Total: \$545.13</b>
FSA or HSA eligible	FSA or HSA eligible amount (includes taxes & shipping): \$545.13

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Alpena  
5360-727290