

**CASS COUNTY SHERIFF'S OFFICE**

**Tom Burch, Sheriff**

**PO Box 1119**

**Walker MN 56484**

**218/547-1424 \* 911 \* Fax 218/547-3394**

**Date:** 2/23/2021

**To:** Rick Hart  
Line 3 Escrow Account Manager  
Email: rickhart180@gmail.com

Date of Service	Description	Amount
	Line 3 Project Security	
Thru 02-19-21	Actual Security Wages Paid	\$ 327,224.65
	LiveScan Fingerprint System	\$ 18,563.15
	Cargo Trailer	\$ 3,392.50
	Cut Tools	\$ 3,395.92
	TOTAL AMOUNT DUE	\$ 352,576.22

I: \_\_\_\_\_

By: \_\_pf\_

## Pauline Fahey

---

**From:** Jessica Lego  
**Sent:** Tuesday, February 23, 2021 10:29 AM  
**To:** Pauline Fahey  
**Subject:** Safety Patrol  
**Attachments:** To Dec 31 SP.pdf.xlsx; SP Jan 1 to Feb 19.pdf.xlsx

Here are the hours and amounts with the comp. figured in. Looks like the first SP hours started November 28<sup>th</sup>.

*Jessica Lego*  
Cass County  
Accountant-Payroll  
P.O. Box 3000  
Walker, MN 56484  
218-547-7215  
[www.co.cass.mn.us](http://www.co.cass.mn.us)



Employee Name	Employee Number	Rate	1001 Safety Patrol Regular	1002 Safety Patrol OT	1097 Safety Patrol OT to Comp	Reg Amt	OT Amt	Comp	
ALGER, ERIC L	1453	\$33.87	70	62.25		#	\$3,162.61		
BIELOH, JONATHAN A	2620	\$26.72	20	4		#	\$160.32		
BOUC, CHAD A	1471	\$32.86	18	48		#	\$2,365.92		
BROGLE, JASON M	892	\$37.00		72.5	6	\$0.00	\$4,023.75	\$333.00	
BROWN, ALEXANDER	2640	\$25.94	10	62		#	\$2,412.42	\$0.00	
BRUNS, DILLON J	2616	\$26.72		76		\$0.00	\$3,046.08	\$0.00	
BUCKHOUSE, TRUITT J	2593	\$28.34	10	64		#	\$2,720.64	\$0.00	
CHIONO, NICHOLAS M	2586	\$28.34		12		\$0.00	\$510.12	\$0.00	
CONNER, WILLIAM C	437	\$32.86		51.5		\$0.00	\$2,538.44	\$0.00	
CYR, ANTHONY J	843	\$32.86				\$0.00	\$0.00	\$0.00	
DIAZ, MARK E	1345	\$32.86	18	38		#	\$1,873.02	\$0.00	
DONNER, DAVID	2627	\$26.72		12	3	\$0.00	\$480.96	\$120.24	
EMERY, CHAD T	2506	\$30.07	3.5	15		#	\$676.58	\$0.00	
FISHER, RYAN D	1372	\$35.90	10	20		#	\$1,077.00	\$0.00	
GERMAIN, MICHAEL J	1497	\$31.92		22.5		\$0.00	\$1,077.30	\$0.00	
HOLSAPPLE, JOSEPH L	1298	\$32.86		60		\$0.00	\$2,957.40	\$0.00	
HUSTON, RYAN J	2584	\$28.34		24		\$0.00	\$1,020.24	\$0.00	
IVERSON, JESSE R	1450	\$32.86				\$0.00	\$0.00	\$0.00	
JOHNSON, MICHAEL L	2654	\$25.94	20	16		#	\$622.56	\$0.00	
LAHMAN, CHARLES A	1245	\$32.86		24		\$0.00	\$1,182.96	\$0.00	
MURRAY, JOHN R	1221	\$35.90	30		25	#	\$0.00	\$1,346.25	
MYKKANEN, ADAM J	2550	\$30.07	20	2		#	\$90.21	\$0.00	
NELSON, TONI G	1486	\$31.91	3.25	0.75		#	\$35.90	\$0.00	
RASMUS, LUKE R	1465	\$31.92	90	19.5		#	\$933.66	\$0.00	
RATZ, CHARLES B	1249	\$35.90	10			#	\$0.00	\$0.00	
RITTGERS, BRADLEY L	1318	\$39.25	57	68		#	\$4,003.50	\$0.00	
ROBISON, SETH A	2534	\$30.07	10	1.25		#	\$56.38	\$0.00	
ROLLINS, ANDREW S	2531	\$30.07		48	5.25	\$0.00	\$2,165.04	\$236.80	
Rugloski, Andrew P	2625	\$26.72	10	24.5		#	\$981.96	\$0.00	
SCHULTZ, WADE	1482	\$31.92	10	62		#	\$2,968.56	\$0.00	
SHERWOOD, BRIAN M	1399	\$32.86	14	2.5		#	\$123.23	\$0.00	
WELK, BRYAN R	1270	\$39.25	45			#	\$0.00	\$0.00	
WILDES, AFTYN S	2602	\$27.53		33		\$0.00	\$1,362.74	\$0.00	
YOCHUM, JOHN F	2566	\$29.19		50		\$0.00	\$2,189.25	\$0.00	
ZAFFKE, JASON E	1473	\$32.86	30	23		#	\$1,133.67	\$0.00	
COLLETTE, TRAVIS M	1279	\$32.86	90	49.5	14	#	\$2,439.86	\$690.06	
JOHNSON, ZACHARY A	1299	\$32.86	40	20		#	\$985.80	\$0.00	
LANDREVILLE, ROBERT J	1232	\$32.86	90	22	14	#	\$1,084.38	\$690.06	
<b>Totals</b>			728.75	1,109.75	67.25		\$24,193.66	\$52,462.46	\$3,416.41

2020

	Employee Rate		1001	1002	1097	Reg. Amt	OT Amt.	Comp
ALGER, ERIC L	1453	34.86	74	87.75		\$2,579.64	\$4,588.45	
AMMERMAN, AARON C	1273	33.87			12	\$0.00	\$0.00	\$609.66
BIELOH, JONATHAN A	2620	27.53	30	51		\$825.90	\$2,106.05	\$0.00
BOUC, CHAD A	1471	33.87	18	92		\$609.66	\$4,674.06	\$0.00
BROGLE, JASON M	892	38.09	20	129.75	20	\$761.80	\$7,413.27	\$1,142.70
BROWN, ALEXANDER	2640	26.72	10	146		\$267.20	\$5,851.68	\$0.00
BRUNS, DILLON J	2616	27.53		124		\$0.00	\$5,120.58	\$0.00
BUCKHOUSE, TRUITT J	2593	29.19	30	166.75	8	\$875.70	\$7,301.15	\$350.28
CHIONO, NICHOLAS M	2586	29.19		32.25		\$0.00	\$1,412.07	\$0.00
CONNER, WILLIAM C	437	33.87		111.5		\$0.00	\$5,664.76	\$0.00
CYR, ANTHONY J	843	33.87		6	42.5	\$0.00	\$304.83	\$2,159.21
DIAZ, MARK E	1345	33.87	28	120.5	12	\$948.36	\$6,122.00	\$609.66
DONNER, DAVID	2627	27.53	20	89	50	\$550.60	\$3,675.26	\$2,064.75
EMERY, CHAD T	2506	30.98	15	37		\$464.70	\$1,719.39	\$0.00
FISHER, RYAN D	1372	37	53	86	24	\$1,961.00	\$4,773.00	\$1,332.00
GERMAIN, MICHAEL J	1497	32.86		65.75		\$0.00	\$3,240.82	\$0.00
HOLSAPPLE, JOSEPH L	1298	33.87	10	171		\$338.70	\$8,687.66	\$0.00
HUSTON, RYAN J	2584	29.19	10	71		\$291.90	\$3,108.74	\$0.00
IVERSON, JESSE R	1450	33.87		17.5		\$0.00	\$889.09	\$0.00
JOHNSON, MICHAEL L	2654	26.72	40	53		\$1,068.80	\$2,124.24	\$0.00
JOHNSON, ZACHARY A	1299	33.87	10	12	10	\$338.70	\$609.66	\$508.05
KOEPPEN, JONAH	2649	26.72		24		\$0.00	\$961.92	\$0.00
LAHMAN, CHARLES A	1245	33.87	10	132.5	26	\$338.70	\$6,731.66	\$1,320.93
MURRAY, JOHN R	1221	37	80		33	\$2,960.00	\$0.00	\$1,831.50
MYKKANEN, ADAM J	2550	30.98	40	27.5		\$1,239.20	\$1,277.93	\$0.00
NELSON, TONI G	1486	32.86	9.25	8.75		\$303.96	\$431.29	\$0.00
RASMUS, LUKE R	1465	32.86	140	65.5	7	\$4,600.40	\$3,228.50	\$345.03
RATZ, CHARLES B	1249	37	40	58.5		\$1,480.00	\$3,246.75	\$0.00
RITTGERS, BRADLEY L	1318	40.42	245	158		\$9,902.90	\$9,579.54	\$0.00
ROBISON, SETH A	2534	30.98	30	29.5		\$929.40	\$1,370.87	\$0.00
ROLLINS, ANDREW S	2531	30.98	30	177	35	\$929.40	\$8,225.19	\$1,626.45
Rugloski, Andrew P	2625	27.53	40	98.5		\$1,101.20	\$4,067.56	\$0.00
SCHULTZ, WADE	1482	32.86	10	194		\$328.60	\$9,562.26	\$0.00
SHERWOOD, BRIAN M	1399	33.87	44	2.5	13	\$1,490.28	\$127.01	\$660.47
WELK, BRYAN R	1270	40.42	82	23.5		\$3,314.44	\$1,424.81	\$0.00
WILDES, AFTYN S	2602	28.34	10	42.5	1	\$283.40	\$1,806.68	\$42.51
WOLTER, TODD A	1102	33.87		17.25		\$0.00	\$876.39	\$0.00
YOCHUM, JOHN F	2566	30.07	10	97.5	52	\$300.70	\$4,397.74	\$2,345.46
ZAFFKE, JASON E	1473	33.87	60	60		\$2,032.20	\$3,048.30	\$0.00
COLLETTE, TRAVIS M	1279	33.87	340	178.25	56.75	\$11,515.80	\$9,055.99	\$2,883.18
JOHNSON, ZACHARY A	1299	33.87	70	30	8	\$2,370.90	\$1,524.15	\$406.44
LANDREVILLE, ROBERT J	1232	33.87	340	98.5	14	\$11,515.80	\$5,004.29	\$711.27
THOMPSON, CHRISTOPHER C	1175	40.42			26	\$0.00	\$0.00	\$1,576.38
MANSAVAGE, DAVID J	2563	24.45	8	7.5		\$195.60	\$275.06	\$0.00
<b>Totals</b>			2,006.25	3,210.00	450.25	<b>\$69,015.54</b>	<b>\$155,610.65</b>	<b>\$22,525.93</b>

For Accounting Use Only	
Payroll Employee Nbr	
Accounts Payable Vendor Number	104351

COUNTY OF CASS  
 CASS COUNTY AUDITOR  
 PO BOX 3000  
 WALKER MN 56484

For Accounting Use Only	
Wt/ACH Nbr	1028714
Wt/ACH Date	DEC 31 2020

Payable to:

Name DataWorks Plus LLC

Address 728 N Pleasantburg Drive

City/State/Zip Greenville SC 29607

Fund	Dept	Prog	Serv	Obj	Amount	Description (30 character max)	Invoice Number (14 char max)	Service Dates		PO# (6 max)
								From	To	
01	250			6603	\$18,563.15	LiveScan - Jail	20-1748	12/1/2020		Order # 0771977

For Accounting Use Only			
1099	OBO	RPT	ACCR

\$18,563.15

I declare, under the penalties of law, that this account claim is just and correct and that no part of has been previously paid.

Date: 12-28-20 Voucher Preparer: [Signature]

Date: 12-28-20 Dept Approval: [Signature]

Date: DEC 29 2020 IFS entry by: [Signature]

**DM**

Please attach appropriate invoices and/or receipts.



**DataWorks Plus LLC**

728 N. Pleasantburg Drive  
Greenville, SC 29607  
www.DataWorksPlus.com  
P: (864) 672-2780  
F: (864) 672-2787

FEIN: 57-1104887

<b>Invoice</b>	
Date	Invoice #
12/1/2020	20-1748

<b>Bill To</b>
Cass CSO 303 Minnesota Ave W Walker, MN 56484

<b>Ship To</b>
Cass CSO 303 Minnesota Ave W Walker, MN 56484

P.O. No.	Terms	Due Date
Quote	Net 30	12/31/2020
Qty	Rate	Amount
	18,563.15	18,563.15

Description
Ruggedized LiveScan System HW/SW w/ Mugshots
ORIGINAL - THANK YOU!

**RECEIVED**  
DEC 28 2020

<b>Total</b>	\$18,563.15
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$18,563.15

Thank you for your business!

Lcole@dataworksplus.com

For Accounting Use Only	
Payroll	
Employee Nbr	
Accounts Payable	
Vendor Number	104689

COUNTY OF CASS  
 CASS COUNTY AUDITOR  
 PO BOX 3000  
 WALKER MN 56484

For Accounting Use Only	
Wt/ACH Nbr	1026041
Wt/ACH Date	MAR 19 2020

Payable to:

Name: Wolske RV  
 Address: 2108 State 200 NE  
 City/State/Zip: Boy River MN 56672

Acct # Coding		Amount	Description (30 character max)	Invoice Number (14 char max)	Service Dates From To	PO# (6 max)
Fund	Dept					
01	200	\$3,392.50	Trailer		3/13/2020	

For Accounting Use Only			
1099	OBO	RPT	ACCR

Acct # 968  
\$3,392.50

I declare, under the penalties of law, that this account claim is just and correct and that no part of has been previously paid.

Date: 3-12-20 Voucher Preparer: [Signature]  
 Date: 03-13-20 Dept Approval: [Signature]  
 Date: MAR 16 2020 IFS entry by: [Signature]



Please attach appropriate invoices and/or receipts.





For Accounting Use Only

Payroll  
Employee Nbr |  
Accounts Payable  
Vendor Number | 103888

COUNTY OF CASS  
CASS COUNTY AUDITOR  
PO BOX 3000  
WALKER MN 56484

For Accounting Use Only

Wt/ACH Nbr | 1024374  
Wt/ACH Date | OCT 17 2019

Payable to:

Name Acme Tools Bemidji  
Address 2025 30th St NW  
City/State/Zip Bemidji MN 56601-6355

Acct # Coding Invoice Number Service Dates PO#  
Fund Dept Prog Serv Obj Amount Description (30 character max) (14 char max) From To (6 max)

01 200 6603 \$3,395.92 Deputy Equipment 6977202 10/9/2019

For Accounting Use Only

1099	OBO	RPT	ACCR

\$3,395.92

I declare, under the penalties of law, that this account claim is just and correct and that no part of has been previously paid.

Date: 10-10-19  
Date: 10-14-19  
Date: OCT 15 2019

Voucher Preparer: [Signature]  
Dept Approval: [Signature]  
IFS entry by: DM

Please attach appropriate invoices and/or receipts.



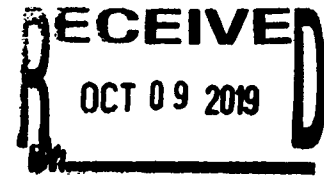
Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	1
INVOICE NO.	6977202
INVOICE DATE	10/09/19

SOLD TO  
 #585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

SHIP TO  
 Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA



CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
6.00	6.00	.00	EA	DW8062 DEWALT 4-1/2 X 0.045 x 7/8 Met al Thin Cut	1.4000	8.40
6.00	6.00	.00	EA	DW4514 DEWALT 4-1/2-in x 1/4-in x 7/8 -in High Performance Metal Gri	2.4900	14.94
6.00	6.00	.00	EA	DW4524 DEWALT Concrete/Masonry Grindi ng Wheel	2.4900	14.94
1.00	1.00	.00	EA	6088-30 MILWAUKEE 7"/9" Large Angle Gr inder w/ Lock	169.0000	169.00
2.00	2.00	.00	EA	Ser # B43CD192000358 DW4719 DEWALT 7 in. x 1/4 in. HP Meta l Grinding	3.7500	7.50
2.00	2.00	.00	EA	DW8065 DEWALT Aluminum Oxide 7-in 60- Grit Grinding Wheel	2.1900	4.38
2.00	2.00	.00	EA	DW4554 DEWALT 7 In. x 1/4 In. x 7/8 I n. Masonry Grinding	5.9700	11.94



SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature



Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	2
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O

#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O

Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	EA	3000-1/24 DREMEL Variable-Speed Rotary Tool Kit	59.9900	119.98
1.00	1.00	.00	EA	5546-21 MILWAUKEE 1-3/4 in. SDS Max Rotary Hammer	619.0000	619.00
1.00	1.00	.00	EA	Ser # K81AD191400062 01687 COLEMAN CABLE 12/3 25' SJEOW Polar/Solar Ext Cord W/Lighted	27.9900	27.99
2.00	2.00	.00	EA	01688C COLEMAN CABLE 12/3 50' SJEOW Polar/Solar Ext Cord W/Lighted	43.9900	87.98
1.00	1.00	.00	EA	02589 COLEMAN CABLE 12/3 100 Ft. SJT W Extension Cord W/Lighted End	64.9900	64.99
1.00	1.00	.00	EA	0234-6 MILWAUKEE 1/2 In. 5.5 A Magnum Drill 950 RPM	149.0000	149.00
				Ser # 532DD191700084		

**PAID**

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature



Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	3
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O  
#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O  
Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	6509-31 MILWAUKEE Sawzall Reciprocating Saw with 3/4 In. Stroke	119.0000	119.00
1.00	1.00	.00	05	Ser # C24E3184601320 48-00-5035 MILWAUKEE 6 In. 5 TPI SAWZALL Blades (5 Pk)	11.4900	11.49
1.00	1.00	.00	05	48-00-5036 MILWAUKEE 9 in. 5 TPI SAWZALL Blades (5 Pack)	14.9900	14.99
1.00	1.00	.00	05	48-00-4091 MILWAUKEE 6 in. 8/12 TPI Ice Hardened SAWZALL Blades (5 Pack)	12.4900	12.49
1.00	1.00	.00	05	48-00-4188 MILWAUKEE 9 In. 18 TPI Thin Kerf Ice Hardened SAWZALL Blade	15.2900	15.29
1.00	1.00	.00	EA	RC-16 5/8 ELECTRIC/HYDRAULIC REBAR CUTTER	749.0000	749.00
1.00	1.00	.00	EA	28-141 STANLEY 1-1/2 In. Putty Knife	5.9900	5.99

PAID

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature



Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	4
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O

#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O

Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO/ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	28-240 STANLEY 1-1/4 In. Nylon Handle Flexible Blade Putty Knife	5.4900	5.49
1.00	1.00	.00	EA	28-139 STANLEY 3 In. Plastic Handle W all Scraper	7.9900	7.99
1.00	1.00	.00	EA	48-22-2706 MILWAUKEE 6pc Screwdriver Kit	21.9900	21.99
1.00	1.00	.00	EA	48-22-2702 MILWAUKEE 2pc Demo Set	10.9900	10.99
1.00	1.00	.00	EA	55-515 STANLEY 12 In. Wonderbar Pry B ar	9.9900	9.99
1.00	1.00	.00	EA	55-136 STANLEY 36 In. Wrecking Bar	8.9900	8.99
1.00	1.00	.00	EA	12132-HT50 LENOX 12-in High Tension Hacks aw Frame	21.9900	21.99
1.00	1.00	.00	EA	51-167 STANLEY 22 oz FatMax Xtreme An tiVibe Hammer	25.9900	25.99

**PAID**

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature



Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	5
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O  
#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O  
Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO/ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	20212 WILTON 2-1/2 lb Head, 12 In. B ASH Sledge Hammer	37.5900	37.59
1.00	1.00	.00	EA	20830J WILTON 8 lb Head, 30 In. BASH Sledge Hammer	82.0000	82.00
20.00	20.00	.00	EA	46457 3M 8210 N95 Disposable Sanding and Fiberglass Safety Mask	.9000	18.00
9.00	9.00	.00	EA	DZ111-G2 Zorge G2 - Black / Clear Safety Glasses	4.4900	40.41
1.00	1.00	.00	EA	AP1-90 INDOOR/OUTDOOR LENS APOCALYPSE	4.4900	4.49
3.00	3.00	.00	PR	68-PK-165/L TAGGED Top Grain Cowhide Leather Drivers, Superior Grad	6.9900	20.97
5.00	5.00	.00	PR	68-PK-165/XL TAGGED Leather Drivers Superior Grade Gloves XL	6.9900	34.95

**PAID**

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature



Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	6
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O

#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O

Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO/ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	68-PK-163/XXL TAGGED Top Grain Cowhide Leather Drivers, Regular Grade Glove	6.9900	6.99
1.00	1.00	.00	EA	1510B-XXL COWHIDE WORK GLOVE (68-163/XXL)	6.9900	6.99
200.00	200.00	.00	EA	MAX-1 FOAM EAR PLUG (PAIR)	.1700	34.00
2.00	2.00	.00	EA	15160 ERB Deluxe Headgear and Face Shield	21.9900	43.98
1.00	1.00	.00	EA	DW1354 DEWALT 14 pc Titanium PP Drill Bit Set	19.9900	19.99
1.00	1.00	.00	EA	S838 DRILL STOP SET	4.9900	4.99
3.00	3.00	.00	EA	07026 3M 3M Half Facepiece Reusable Respirator 6300/07026(AAD) Large	12.9900	38.97
3.00	3.00	.00	02	07184 3M 2097/07184(AAD) P100 Particulate Filter	8.9900	26.97

**PAID**

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature



Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	7
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O

#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O

Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO/ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	EA	2088600 IRWIN SAFETY KNIFE CARDED	5.9900	11.98
1.00	1.00	.00	EA	2084300 IRWIN Utility Knife Bi-Metal B lade 50pk	14.5900	14.59
12.00	12.00	.00	EA	CRCL05089 CRC Brakleen Brake Parts Cleaner - Non-Flammable	4.1900	50.28
2.00	2.00	.00	EA	TARP1012 GRIP RITE Economy Duty Tarp - 10 x 12 Ft.	5.9900	11.98
1.00	1.00	.00	EA	48-22-8424 MILWAUKEE PACKOUT Tool Box	64.7900	64.79
1.00	1.00	.00	EA	48-22-8425 MILWAUKEE PACKOUT Large Tool B ox	71.0000	71.00
1.00	1.00	.00	EA	48-22-8426 MILWAUKEE PACKOUT Rolling Tool Box	118.0000	118.00
1.00	1.00	.00	EA	DW5833 DEWALT 18 In. Bull Point Chise l	15.9900	15.99

**PAID**

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature





Acme Tools Bemidji  
 2025 30th St NW  
 BEMIDJI, MN 566016355  
 USA  
 Phone: (218) 444-8665 / Fax: (218) 751-5275

**INVOICE**

PAGE	8
INVOICE NO.	6977202
INVOICE DATE	10/09/19

S  
O  
L  
D  
T  
O

#585461  
 CASS COUNTY SHERIFF'S OFFICE  
 301 MINNESOTA AVE WEST  
 WALKER, MN 56484  
 USA

S  
H  
I  
P  
T  
O

Cass County Sheriff's Office  
 301 MINNESOTA AVE W  
 WALKER, MN 56484-1069  
 USA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	ORDER NO
Eric	Will Deliver	Net 30 Days	10/09/19	230	2310	15213733-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO/ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	48-62-4082 MILWAUKEE SDS-Max 1-1/2 in. x 12 in. Scaling Chisel	17.4900	17.49
1.00	1.00	.00	EA	48-62-4085 MILWAUKEE 2-Inch SDS-Max Scali ng Chisel	17.9900	17.99
1.00	1.00	.00	EA	48-20-3932 MILWAUKEE 3/4 x 21 SDS Max Bit	34.9900	34.99
2.00	2.00	.00	EA	6130-33 MILWAUKEE 7.0 Amp 4-1/2 In Sma ll Angle Grinder	59.0000	118.00
4.00	4.00	.00	EA	Ser #'s C27DD192000895 & C27DD192000893 426 DREMEL 5 pc. 1-1/4 In. Fibergl ass Reinforced Cut-Off Wheel	8.4700	33.88
2.00	2.00	.00	EA	2073112 IRWIN Snips Aviation Right & S traight	12.9900	25.98
2.00	2.00	.00	EA	2078218 IRWIN 8 In. Long Nose Pliers	12.9900	25.98

**PAID**

SUB - TOTAL	HANDLING	TAX	SUB-TOTAL	DEPOSIT	BALANCE DUE	Original Signature
3395.92	.00	.00	3395.92	.00	3395.92	