

(All of the information in this report is public information)

Office sought or ballot question MAJOR District _____

from June to Aug

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

TOTAL AMOUNT RECEIVED = \$ 5,308.90

Include the amount, date and purpose for all disbursements made during the period of time covered by report.
Attach additional sheets if necessary.

Date	Purpose	Amount
	SEE ATTACHED SHEET	
	TOTAL	

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	NONE		
		TOTAL	

Date _____

Address _____

For Office Use Only:

Name Kathie Bodes Office HR/City Clerk Report Pinaries

Contributions Received

6-14-18	Jerry LAASE # 500. ⁰⁰ 28592 Mn 65, Isanti (Self-Employed)
6-26-18	George Heiman # 150. ⁰⁰ 323 Palomino Rd SE, Isanti (Self-Employed)
7-2-18	George Heiman # 100. ⁰⁰ 323 Palomino Rd SE, Isanti (Self-Employed)
7-6-18	Linda Johnson # 320. ⁰⁰ 10837 102nd Ave N, Maple Grove (Retired)
7-14-18	George Heiman # 35. ⁰⁰ 323 Palomino Rd SE, Isanti (Self-Employed)
Total: 1,105. ⁰⁰	

Disbursements

6-4-18	Website Build # 1,000. ⁰⁰
6-5-18	Registration Fee # 15. ⁰⁰
6-28-18	Parade Entry Fee # 300. ⁰⁰
7-5-18	Campaign Yard Signs # 3,081. ⁵⁰
7-5-18	Tri Fold Flyer # 638. ⁹⁰
7-7-18	Newspaper Article # 153. ⁵⁰
	Campaign T-shirts # 120. ⁰⁰
Total: 5,947.30	

Self Contributions
4,853.90

For Office Use Only:	Name	Office	Report
	Kathie Brans	HR/City Clerk	General

from _____ to _____

TOTAL CASH-ON-HAND \$ 1,989.80

Date	Purpose	Amount
	SEE ATTACHED SHEET	
	TOTAL	

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	NONE		
		TOTAL	

Address _____

Contributions Received

8-16-18	Don Hansen	\$ 250. ⁰⁰
	31363 Tyler CT NE, Cambridge	
	(Self-Employed)	
9-10-18	Wayne Traver	\$ 400. ⁰⁰
	1001 Rum River Dr, Isanti	
	(Self-Employed)	
11-6-18	Brian Strike	\$ 400. ⁰⁰
	409 Broadway St SE, Isanti	
	(Self Employed)	
	Total:	1,050. ⁰⁰

Disbursements

8-16-18	Tri Fold Flyers	\$ 666 .40
8-20-18	Campaign Signs (large)	\$ 800. ⁰⁰
	Total:	1,466.40

Self Contributions

\$ 416.40

0001226041 JOHNSON,JEFFREY Share 0201: ISANTI CAMPAIGN [2789258197] Transaction Sr11/16/2018

Post Date	ID	Eff Date	Transacti...	Trans Amt	Balance...	Int/...	Fees	New Balance	Description	Prev Availa...
			CO: PAYPAL							
			TYPE: TRANSFER ID: PAYPALSD11 AMT: 96.80							
11/06/20...	S 0...	11/06/20...	ACH De...	96.80	96.80	0.00	0.00	574.95	PAYPAL	478.15
			PAYPALSD11*09100001							
			PAYPAL/TRANSFER/180909/PPD							
09/10/2...	S 0...	09/10/2...	ACH De...	388.10	388.10	0.00	0.00	478.15		0.00
			PAYPALS177*09100001							
			PAYPAL/INST XFER/180823/WEB							
08/24/2...	S 0...	08/24/2...	ACH Wit...	166.40	-166.40	0.00	0.00	90.05		0.00
			MOBILE ST. PAUL MN							
			AFFINITY							
			SHARED BRANCH							
			DEPOSIT							
08/16/2...	S 0...	08/16/2...	Deposit	250.00	250.00	0.00	0.00	256.45		0.00
			PAYPALS177*09100001							
			PAYPAL/INST XFER/180714/WEB							
07/16/2...	S 0...	07/16/2...	ACH Wit...	81.50	-81.50	0.00	0.00	6.45		0.00
			T'FER FROM 1226041S14							
			CAMPAIGN SIGNS							
07/14/2...	S 0...	[07/13/2...	Transfer ...	35.00	35.00	0.00	0.00	87.95		0.00
			000000088614 22637384 JUL 8							
			ADVERTISING BY AUSTEN HTTPSMERCHANT							
			DEBIT PURCHASE							
07/09/2...	S 0...	07/09/2...	Debit Ca...	318.90	-318.90	0.00	0.00	52.95		0.00
			000000080966 82198999 JUL 6							
			ECM PUBLISHERS INC 763-7122400 MN							
			DEBIT PURCHASE							
07/07/2...	S 0...	07/07/2...	Debit Ca...	153.50	-153.50	0.00	0.00	371.85		0.00
			T'FER FROM 1226041S14							
			CAMPAIGN LITERATURE							
07/06/2...	S 0...	07/06/2...	Transfer ...	320.00	320.00	0.00	0.00	525.35		0.00
			T'FER FROM 1226041S14							
			CAMPAIGN NEWS AD							
07/02/2...	S 0...	07/02/2...	Transfer ...	100.00	100.00	0.00	0.00	205.35		0.00
			000000004057 COKC03 JUN 30 @ 2:03PM							
			311 CREDIT UNION D ISANTI MN							
			ATM WITHDRAWAL							
06/30/2...	S 0...	06/30/2...	ATM Wit...	500.00	-500.00	0.00	0.00	105.35		0.00
			000000004056 COKC03 JUN 30 @ 2:02PM							
			311 CREDIT UNION D ISANTI MN							
			ATM WITHDRAWAL							
06/30/2...	S 0...	06/30/2...	ATM Wit...	500.00	-500.00	0.00	0.00	605.35		0.00
			T'FER FROM 1226041S14							
			CAMPAIGN SIGNS							
06/30/2...	S 0...	06/30/2...	Transfer ...	800.00	800.00	0.00	0.00	1,105.35		0.00
			000000003652 COKC03 JUN 28 @ 7:03PM							
			311 CREDIT UNION D ISANTI MN							
			ATM WITHDRAWAL							
06/28/2...	S 0...	06/28/2...	ATM Wit...	340.00	-340.00	0.00	0.00	305.35		0.00
			PAYPALSD11*09100001							
			PAYPAL/TRANSFER/180625/PPD							
06/26/2...	S 0...	06/26/2...	ACH De...	145.35	145.35	0.00	0.00	645.35		0.00
			MOBILE ST. PAUL MN							
			AFFINITY							
			SHARED BRANCH							
			DEPOSIT							
06/14/2...	S 0...	06/14/2...	Deposit	500.00	500.00	0.00	0.00	500.00		0.00
			PAYPALRD33*09100001							
			PAYPAL/VERIFYBANK/180609/PPD							
06/11/20...	S 0...	06/11/20...	ACH Wit...	0.25	-0.25	0.00	0.00	0.00		0.00

0001226041 JOHNSON,JEFFREY Share 0201: ISANTI CAMPAIGN [2789258197] Transaction S11/16/2018

Post Date	ID	Eff Date	Transacti...	Trans Amt	Balance...	Int/...	Fees	New Balance	Description	Prev Availa...
			PAYPALRD33*09100001							
			PAYPAL/VERIFYBANK/180609/PPD							
06/11/20...	S 0...	06/11/20...	ACH De...	0.14	0.14	0.00	0.00	0.25		0.00
			PAYPALRD33*09100001							
			PAYPAL/VERIFYBANK/180609/PPD							
06/11/20...	S 0...	06/11/20...	ACH De...	0.11	0.11	0.00	0.00	0.11		0.00

Certificate Of Completion

Envelope Id: B2AC73A690C8463EA4750C68BDF2020A

Status: Completed

Subject: Jeffrey Johnson statement.pdf

Sender Name:

Source Envelope:

Document Pages: 2

Signatures: 0

Envelope Originator:

Certificate Pages: 1

Initials: 0

Cecelia Norton

AutoNav: Enabled

175 West Lafayette Rd

Envelopeld Stamping: Enabled

St Paul, MN 55107

Time Zone: (UTC-06:00) Central Time (US & Canada)

cnorton@affinityplus.org

IP Address: 63.232.87.9

Record Tracking

Status: Original

Holder: Cecelia Norton

Location: DocuSign

11/16/2018 2:30:03 PM

cnorton@affinityplus.org

Signer Events

Signature

Timestamp

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Jeffrey Johnson

cublakedept65@gmail.com

Security Level: Email, Account Authentication
(None)

COPIED

Sent: 11/16/2018 2:36:42 PM

Viewed: 11/16/2018 3:38:29 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

11/16/2018 2:36:43 PM

Certified Delivered

Security Checked

11/16/2018 2:36:43 PM

Signing Complete

Security Checked

11/16/2018 2:36:43 PM

Completed

Security Checked

11/16/2018 2:36:43 PM

Payment Events

Status

Timestamps

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee

Jeff Johnson

Office sought by candidate (if applicable)

Mayor of Istanti

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

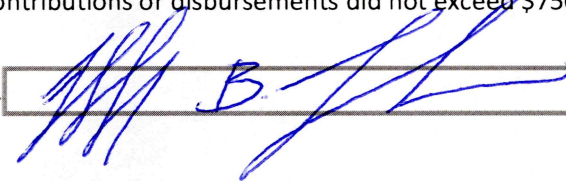


I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.



I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer



Date

(All of the information in this report is public information)

from 5/31/18 to 6/29/18

CASH	\$ _____	TOTAL CASH-ON-HAND	\$ _____
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ _____		

Date	Purpose	Amount
5/31/18	Btling/shirts/Stickers/ Embroidery 6 tms	1600. ⁰⁰
6/22/18	Signs/Banner/Stickers Signs by Jill	734.99
	TOTAL	2,334.99

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Address 807 Kono Kono Dr SH Isanti, MN 55040

For Office Use Only:

(All of the information in this report is public information)

Office sought or ballot question Mayor District City of Escondido

Period of time covered by report:

from 6/30/18 to 7/14/18

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH	\$		TOTAL CASH-ON-HAND	\$	
IN-KIND	+				
TOTAL AMOUNT RECEIVED	=				
	\$				

Include the amount, date and purpose for all disbursements made during the period of time covered by report.
Attach additional sheets if necessary.

Date	Purpose	Amount
6/30/17 to 7/5/18	Private Club	283. ⁴⁹
	TOTAL	

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature

7/14/18
Date

Printed Name George Wimmer Telephone 763/442-8717 Email (if available) George@GeorgeWimmer.com
Address 807 Franklin Dr SW Issaquah WA 98040

Report

Office

Name _____

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Rodrick Barrows
Office sought or ballot question Mayor District City of Isanti

Type of report ☒ Candidate report
☐ Campaign committee report
☐ Association or corporation report
☐ Final report

Period of time covered by report:

from May 31 ²⁰¹⁸ to 3 July 2018

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 0 TOTAL CASH-ON-HAND \$ 200.00
IN-KIND + \$ 0
TOTAL AMOUNT RECEIVED = \$ 0

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
31 May 18	Campaign Filing Fee	15.00
04 June 18	Parade Fee & Jubilee Sponsorship	175.00
29 June 18	T-shirt Supplies	10.00
29 June 18	Costco Water bottles	29.90
	Cont. To Page #2	
	TOTAL	229.90

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.

Signature

Date

Printed Name Rodrick Barrows Telephone 651-307-4516 Email (if available) gmail.com

Address 1101 Wendover St NW Isanti MN 55040

(All of the information in this report is public information)

CONTRIBUTIONS RECEIVED

CASH	\$ <u>0</u>	TOTAL CASH-ON-HAND	\$ <u>200</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>0</u>		

Date	Purpose	Amount
	CARRY OVER FROM PAGE #1	229.90
29 June 18	Walmart Freezy Pops	73.32
01 July 18	Water Bottles COSTED	29.90
01 July 18	T-shirt Supplies	34.10
	CONT. TO PAGE #3	
	TOTAL	367.22

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Pg 2 of 3

(All of the information in this report is public information)

from 31 May 18 to 3 July 18

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Angela Kersting

Office sought or ballot question City of Isanti Mayor District 1

Type of report _____ Candidate report
_____ Campaign committee report
_____ Association or corporation report
_____ Final report

Period of time covered by report:

from June 4 ²⁰¹⁸ to _____

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ _____ TOTAL CASH-ON-HAND \$ _____
IN-KIND + \$ 100.00
TOTAL AMOUNT RECEIVED = \$ _____

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
June 4	Filing fee	15.00
June 22	Paid for	300.00
July 26	Signs	750.00
July 2	Shirts	650.00
	TOTAL	1665.00

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Angela Kersting 8/6/18

Signature

Date

Printed Name Angela Kersting Telephone 612-487-4400 Email (if available) _____

Address 900 Birch St Isanti, MN 55040

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation George Wimmer
Office sought or ballot question Mayor of Isanti District City of Isanti

Type of report X Candidate report
Campaign committee report
Association or corporation report
Final report

Period of time covered by report:

from 8/14/18 to 10/27/18

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ _____ TOTAL CASH-ON-HAND \$ _____
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ _____

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/9	Signs	186.72
10/11	Sign stakes	76.15
10/17	Postage	331.14
10/23	Postcards 631	1588.48
10/23	Postage 331.14	
TOTAL		2513.60

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement.

Signature

Date

Printed Name George Wimmer Telephone 763-442-8774 Email (if available) George.Wimmer@isanti.org
Address 807 Burr Riv Dr Isanti, MN 55040

Report

Office

Name

For Office Use Only:

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee

Angela Kersting

Office sought by candidate (if applicable)

Isanti Mayor

Identification of ballot question (if applicable)

Angela Kersting

Certification

Select the appropriate choice below, and sign.



I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.



I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

Angela Kersting

Date

11-14-18

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

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Campaign Information

Name of candidate or committee

George Wimmer

Office sought by candidate (if applicable)

Mayor of Isanti

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.



I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer.



I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer



Date

6/29/18

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

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Campaign Information

Name of candidate or committee

Radrick Barrons

Office sought by candidate (if applicable)

Mayor City of Banti mn

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.



I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.



I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

[Signature]

Date

3 July 18

DATE		MEMBER NO.	SEQUENCE NO.	TYPE OF CHECK	AMOUNT OF THIS CHECK
06-04-2018			307465	CASHIERS CHECK	*****175.00
TIME: 01:30:05 PM		BR: 13806	STA: 5559	TELLER: 138109	

No. 155247

AMOUNT: One Hundred Seventy-Five and 00/100 *****

PAY TO THE
ORDER OF
65 North Chamber

Amount \$ *****175.00

Memo Information: Parade Registration Fees- Rod Barrows

NON-NEGOTIABLE

DELUXE CORPORATION 1-800-793-8685



Maple Grove #648
11330 Fountains Dr. N
Maple Grove, MN 55369

P5 Member 111821452142

*****Bottom of Basket*****

*****BOB Count 0 *****

10 @ 2.99

E	782796 **KS WATER**	29.90
	SUBTOTAL	29.90
	TAX	0.00
	*** TOTAL	29.90

XXXXXXXXXXXX3441 SWIPED
Seq#: 7914 App#: 870056
EFT/Debit Resp: APPROVED
Tran ID#: 81800007914....
Merchant ID: 990648

APPROVED - Purchase
AMOUNT: \$29.90
CASHBACK: \$0.00

EFT/Debit	29.90
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 10
06/29/2018 16:31 648 7 352 117
OP#: 117 Name: Bill A

Thank You!

Please Come Again

Whse:648 Trm:7 Trn:352 OP:117

JOANN

12550 ELM CREEK BLVD N
MAPLE GROVE, MN 55369-7050
763-416-0030

GILD YOUTH SAFETY PINK XL	*2.00
883096142379	4.49
REGULAR PRICE	
GILD YOUTH SAFETY ORANGE	*2.00
883096291596	4.49
REGULAR PRICE	
GILD YOUTH SAFETY GREEN S	*2.00
883096291558	4.49
REGULAR PRICE	
GILD YOUTH SAFETY PINK SM	*2.00
883096291633	4.49
REGULAR PRICE	

TOTAL 10.00
DEBIT CARD 10.00

PURCHASE USD\$10.00
*****3441 SWIPED MC

REF#: 631679 Approved

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY



991935041486177113

TOTAL SAVINGS
12.45

ITEMS 5
06-29-18 03:19:54PM
001935 04 709666

1486

Forget something? Joann.com is the
convenient way to get crafty.

Sign up for coupons & inspiration
at joann.com/savings

Walmart*

763-689-0606 Mgr: GRANT WILSEY
2101 2ND AVE SE
CAMBRIDGE MN 55008

ST# 02352 OP# 000150 TEN 06 TR# 05641
12X18 FLAG 084563808013 1.97 X
PG FABRIC T 009014655164 9.88 X
ADDRESS LBL 007278280045 8.84 X
SITE MERCH 007239277080 F 4.24 N
SITE MERCH 007239277080 F 4.24 N
SITE MERCH 007239277080 F 4.24 N
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SITE MERCH 007239277080 F 4.24 N
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SITE MERCH 007239277080 F 4.24 N
POPICE TR 80 007239277088 F 4.24 N
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POPICE TR 80 007239277088 F 4.24 N
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POPICE TR 80 007239277088 F 4.24 N
POPICE TR 80 007239277088 F 4.24 N
SUBTOTAL 80.05
DISCOUNT GIVEN 8.01
SUBTOTAL 72.04
TAX 1 6.875 % 1.28
TOTAL 73.32
DEBIT TEND 73.32
DEBIT CASH BACK 20.00
TOTAL DEBIT PURCHASE 93.32
CHANGE DUE 20.00

EFT DEBIT PAY FROM PRIMARY
73.32 PURCHASE
20.00 CASH BACK
93.32 TOTAL PURCHASE
ACCOUNT # 3441 S REF # 818100723685
NETWORK ID. 0076 APPR CODE 627238
TERMINAL # MX964466

06/29/18 22:16:22

ITEMS SOLD 17

TC# 0283 0567 0921 6193 7133



Low Prices You Can Trust. Every Day.
06/29/18 22:16:26

Walmart*

763-421-2622 Mgr: GINA LAMB
13020 RIVERDALE DR NW
COON RAPIDS MN 55448

ST# 01562 OP# 008610 TEN 08 TR# 04328
GE OPP TEE 880552319527 3.00 N
MENS WEAR 888496811823 3.00 N
GE OPP TEE 880552319527 3.00 N
HELIUM JUMB 001117989989 26.97 X
SUBTOTAL 35.97
DISCOUNT GIVEN 3.60
SUBTOTAL 32.37
TAX 1 7.125 % 1.73
TOTAL 34.10
DEBIT TEND 34.10
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
34.10 TOTAL PURCHASE
Debit- 5626 I O REF # 818200430542
NETWORK ID. 0069 APPR CODE 357018
Debit
AID A0000000042203
IC 23E4A794271C78BD
*NO SIGNATURE REQUIRED
TERMINAL # SC010453

07/01/18 18:15:02

ITEMS SOLD 4

TC# 5649 8654 8276 5718 5820



Low Prices You Can Trust. Every Day.
07/01/18 18:15:07
Use Walmart Pay to save your receipts.





Coon Rapids #372
12547 Riverdale Blvd NW
Coon Rapids, MN 55433

6K Member 111883598954

10 @ 2.99

E 782796 **KS WATER** 29.90
SUBTOTAL 29.90
TAX 0.00
*** TOTAL 29.90

XXXXXXXXXXXX5626 CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq# 6969 APP#: 341925
EFT/Debit Resp: APPROVED
Tran ID#: 818200006969....
Merchant ID: 990372

APPROVED - Purchase
AMOUNT: \$29.90
07/01/2018 16:41 372 6 387 107

EFT/Debit 29.90
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
~~07/01/2018~~ 16:41 372 6 387 107
OP#: 107 Name: tamara b

Thank You!

Please Come Again

Whse:372 Trm:6 Trn:387 OP:107

City of Isanti
110 1st Ave NW
PO Box 428
Isanti MN 55040

(763) 444-5512

Receipt No: 1.026077

May 31, 2018

Rod Barrows

GENERAL - MISC

2018 Mayor Cand Barrows, 15.00
Rod

Total: 15.00

CASH 15.00

Payor:

Rod Barrows

Total Applied: 15.00

Change Tendered: .00

05/31/2018 09:27AM



5635 142nd Avenue NW
Ramsey, MN 55303
763.323.6626 Office
612.558.9111 Mobile

Invoice

Date	Invoice #
7/2/2018	2002-2625

Customer
Rod Barrows for Mayor

Deliver To
Rod Barrows for Mayor

Terms	Due Date	Delivery
Upon Receipt	7/2/2018	Pick Up

Item	Qty	Rate/Price	Description	Amount
Lawn Sign 2x4 1 color	2	40.00		80.00T
Lapel Stickers	1,000	0.11617		116.17T
Shipping	1	20.00		20.00T
Lawn Sign 16x24 1 color	50	6.05		302.50T
Wire Stands Heavy Duty	50	1.45		72.50T
Setup/Screen Charge	1	20.00		20.00T

Thank You For Your Order.	Subtotal	\$611.17
	Sales Tax (7.125%)	\$43.55
	Total	\$654.72
	Payments Rec'd	\$0.00
	Balance Due	\$654.72