

Mayor Renner 1/14 to 6/14

- ~~1.~~ LANCASTERS \$ 34.00 Lunch Meeting with Carlo Robustelli - 2 receipts
- ~~2.~~ LANCASTERS \$ 32.00 Lunch Meeting with Kris Koos
3. ROSIE'S PUB \$ 45.61 Business Lunch with Mayor Renner and John Karnis
4. APPLEBEES 42600601 \$ 58.69 Lunch Meeting with Jim Fruin and Mayor Renner
5. LANCASTERS \$ 54.00 Lunch Meeting with Filip and Dylan
- ~~6.~~ DESTIHL \$ 37.45 Lunch Meeting W\with Steve Leopold.
- ~~7.~~ LANCASTERS \$ 30.00 Meeting.
- ~~8.~~ LANCASTERS \$ 32.00 Meeting
- ~~9.~~ LANCASTERS \$ 43.00 Meeting
10. MEDICI \$ 156.80 Meeting
11. ROSIE'S PUB \$ 45.61 Business Lunch with Mayor Renner and John Karnis
- ~~12.~~ ROSIE'S PUB \$ 55.75 Business Meeting with Nick Daggens & Scott Black
13. ROSIE'S PUB \$ 45.61 Business Lunch with Mayor Renner and John Karnis
14. LANCASTERS \$ 57.00 Lunch with Mayor Renner and John Albee
- ~~15.~~ DESTIHL \$ 38.50 Business meal – Tari Renner, Carlo Robustelli - at Destihl 6/7/14
- ~~16.~~ A RENEE WINE \$ 50.00 Business meal – Scott Black, Carlo Robustelli, Tari Renner
17. JIMS STEAKHOUSE \$ 69.95 Business Meal – David Hales, Steve Stockton
- ~~18.~~ ROSIE'S PUB \$ 34.50 Business Lunch – Tari Renner

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	28.25
Purpose	Business Luncheon	Department	Admin
Participants	Tari Renner; Carlo Robustelli	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Rosies	Date	11-11-14

RECEIPTS

*Carlo Robustelli*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Charleston      DOB: 11/11/2014  
12:52 PM                      11/11/2014  
B1/1                              1/10030

SALE

1048590  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Approval: 058045

Amount:            \$ 23.75  
+ Tip:                4.50  
= Total:             28.25

I agree to pay the above total amount according to the card issuer agreement.



106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Charleston      11/11/2014  
B1/1                              12:52 PM  
Guests: 2                      10030

Iced Tea                      1.50  
Diet Rite                      1.50  
Cobb Salad                    9.00  
Grilled Chicken Sandwich   8.00  
    Cheddar                      0.50  
SDBUFFSAUCE                0.25  
Cup of Soup                    3.00

Subtotal                      23.75  
Tax Exempt E9994990306      0.00

Total                              23.75

Balance Due                    23.75

Thank you for

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	44.64
Purpose	Business Luncheon	Department	Admin
Participants	Tari Renner, Scott Black	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Biaggi's	Date	11-13-14

RECEIPTS

*Scott Black*

Biaggi's  
Ristorante Italiano  
1501 N. Veterans Parkway  
Bloomington, IL 61704  
309-661-8322

Server: Domonique DOB: 11/13/2014  
01:32 PM 11/13/2014  
Table 21/1 4/40017

Biaggi's  
Ristorante Italiano  
1501 N. Veterans Parkway  
Bloomington, IL 61704  
309-661-8322

SALE

██████████ 2097179  
Card #XXXXXXXXXXXX██████████  
Magnetic card present:  
Card Entry Method: S

Approval: 080660

Amount: \$ 37.64

+ Tip: 7.00

= Total: 44.64

Server: Domonique 11/13/2014  
Table 21/1 1:31 PM  
Guests: 2 40017  
Area: Dining Room

House Salad 4.99  
Cup of Soup 3.49  
Soda 2.59  
Ice Tea 2.59  
Chicken Parmesan (2 @11.99) 23.98

Subtotal 37.64  
Tax Exempt E9994990306 0.00

Total 37.64

Balance Due 37.64

I agree to pay the above total amount according to the card issuer agreement.

X. *Tari Renner*

Give the Gift of Great Taste  
With Biaggi's Gift Cards  
J/W.BIAGGIS.COM



PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	43.25
Purpose	Business Luncheon	Department	Admin
Participants	Tari Renner, Dave Hauman,	Org #	1001110
	Diana Hauman	Obj #	70632
		CC #	269002
Location	Rosie's	Date	11-19-14

RECEIPTS

Diana Hauman  
Dave Hauman



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Anthony  
12:48 PM  
Table 1/1

DOB: 11/19/2014  
11/19/2014  
2/20009

SALE

Server: Anthony 11/19/2014  
Table 21/1 12:41 PM  
Guests: 3 20009

Iced Tea (2 @1.50) 3.00  
Hot Tea 2.50  
Bowl of Soup 6.00  
Asian Chicken 10.00  
Black & Bleu Burger 9.75  
House Salad 5.00

Subtotal 36.25  
Tax 3.53  
Total 39.78  
Balance Due 39.78

VISA 209716:  
Card #XXXXXXXXXX [redacted]  
Magnetic card present: KENNER TARI  
Card Entry Method: S

Approval: 035698

Amount: \$ 36.25

+ Tip: 7.00

= Total: 43.25

I agree to pay the above  
total amount according to the  
card issuer agreement.

X Tari Renner

Thank you for  
visiting us today!

## PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	53.68
Purpose	Business Luncheon	Department	Admin
Participants	J. Centeno	Org #	1011101
		Obj #	70632
		CC #	269002
Location	Biaggi's	Date	11/25/14

## RECEIPTS

Javier Centeno

Biaggi's  
Ristorante Italiano  
1501 N. Veterans Parkway  
Bloomington, IL 61704  
309-661-8322

Biaggi's  
Ristorante Italiano  
1501 N. Veterans Parkway  
Bloomington, IL 61704  
309-661-8322

Server: Lindsey                      DOB: 11/25/2014  
01:15 PM                                11/25/2014  
Table 52/1                                4/40003

11/25/2014  
1:14 PM  
40003

Server: Lindsey  
Table 52/1  
Guests: 2  
Area: Dining Room

SALE

Visa    4194315  
Card #XXXXXXXXXX [REDACTED]  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Coffee	2.59
Ice Tea	2.59
Cup of Soup	3.49
Soup & Sandwich Combo	9.99
Chicken Pietro	12.99
Dessert Special 4	6.99
White Crn. Bread Pudding	6.99

Approval: 067552

Amount:                      \$ 45.63

Subtotal	45.63
Tax	4.45

+ Tip: 8.00

Total	50.08
-------	-------

= Total: 53.63

Balance Due	50.08
-------------	-------

I agree to pay the above total amount according to the card issuer agreement.

Give the Gift of Great Taste  
With Biaggi's Gift Cards  
[WWW.BIAGGIS.COM](http://WWW.BIAGGIS.COM)

X Tari Renner

PCard Receipt Form

Employee Name	Tari Benner	Amount	\$ 47.93
Purpose	business meal	Department	Admin
Participants	Tari Benner	Org #	10011110
	Cirilo Robestelli	Obj #	79992
		CC #	269802
Location	Puran Indian Restaurant	Date	10-4-14

RECEIPTS

*Cirilo Robestelli*  
TR

## GUEST CHECK™

Date	Table	Guests	Server	771419
	B2	02		

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

<i>Per</i>	1	99
Puran Indian Restaurant		
01904 Eastland Drive		
Bloomington, IL 61704		
<i>mito</i> CK Korma	12	99
H CK T. Saag	12	99
G. Naan x 2	6	98
40.93	40	93 ✓
Tax		89
Total		41.82

Thank You — Please Come Again

PURAN INDIA RESTAURANT  
1704 EASTLAND DR  
BLOOMINGTON, IL 61704

014 13:19:15  
0000003070002 TID: 04570326  
053887


CREDIT CARD  
VISA SALE

XXXXXX [REDACTED]

0005  
000599  
0001  
074318  
Swiped  
Online

PRE-TIP AMT \$40.93 ✓  
TIP 2.00  
TOTAL AMOUNT 42.93 ✓

CUSTOMER COPY

 SYSCO CORPORATION, HOUSTON, TX Reorder #432-1588 MADE IN THE USA

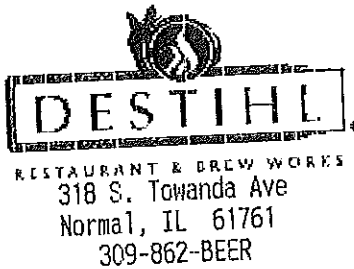
PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	49.65
Purpose	Business Meal	Department	Admin
Participants	Tari Renner, Carlo Robustelli,	Org #	1001110
	Scott Black,	Obj #	79992
		CC #	269002
Location	Destihl	Date	11/2/14

RECEIPT

*Carlo Robustelli  
Scott Black  
Tari Renner*

318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER



Server: Nate  
12:53 PM  
Table 51/1

DOB: 11/02/2014  
11/02/2014  
1/10025

SALE

VISA 1048597  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Approval: 067405

Server: Nate 11/02/2014  
Table 51/1 12:48 PM  
Guests: 3 10025

Corn & Chicken Chowder 4.95  
Iced Tea 2.65  
Coffee 2.65  
Soda 2.65  
Bacon & Eggs 7.75  
Pesto Chicken Pasta 10.75  
Chicken & Bacon Pizza 10.25

Amount: \$ 41.65 ✓

+ Tip: 8.00 ✓

= Total: 49.65 ✓

Subtotal 41.65 ✓  
Tax 4.07  
Total 45.72  
Balance Due 45.72

I agree to pay the above total amount according to the card issuer agreement.

X Tari Renner

Love DESTIHL Beer?  
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

Love DESTIHL Beer?  
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.



PCard Receipt Form

Employee Name: Tari Renner			
Employee Name	Tari Renner	Amount	\$50.10
Purpose	Business Meal	Department	Admin
Participants	Tari Renner	Org #	10011110
	Carlo Robostelli	Obj #	79992
		CC #	269002
Location	Distihl	Date	9-18-14

RECEIPTS

*Tari  
Carlo Robostelli*



RESTAURANT & BREW WORKS  
318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

Server: Mike  
Table 402/1  
Guests: 2

09/18/2014  
1:02 PM  
20006

Server: Mike  
01:00 PM  
Table 402/1

DOB: 09/18/2014  
09/18/2014  
2/20006

SALE

Iced Tea (2 @2.65) 5.30  
Corn & Chicken Chowder (2 @4.95) 9.90  
Brewmasters Pizza 10.95  
Stuffed Pepper Two 16.95

VISA 3145740  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Subtotal 43.10  
Tax Exempt E9994990306 0.00 ✓

Approval: 060300

Total 43.10

Amount: \$ 43.10

VISA #XXXXXXXXXX  
Auth:060300

43.10

+ Tip: 7.00  
= Total: 50.10 ✓

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

I agree to pay the above total amount according to the card issuer agreement.

*Tari Renner*

X \_\_\_\_\_

Bloomington  
ILLINOIS

Employees Name: Tari Renner

Department: Admin

ORG # 1001110-19992

C.C.# 269002

Travel Expense: Yes or No \_\_\_\_\_

Date Travel Request Submitted: \_\_\_\_\_

Purchase Description:

\$ 37.50

Business lunch  
Tari Renner  
Bobby Verricelli Jr.  
Bobby Verricelli Sr.  
Rosie's  
7-8-14

## Purchase Receipts



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Bobby Verricelli Jr.  
Bobby Verricelli Sr.

Server: Charleston  
12:49 PM  
02/1

DOB: 07/08/2014  
07/08/2014  
1/1001

SALE

Server: Charleston  
02/1  
Guests: 1  
Reprint #: 1

07/08/2014  
12:49 PM  
10011

VISA  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

1048587

Approval: 026764

Soda Water 1.50  
Iced Tea 1.50  
Cup of Soup 3.00  
Cobb Salad 9.00  
XT Bleu Cheese 0.50  
Cobb Salad 9.00  
Club Sandwich 7.00

Amount: \$ 31.50

+ Tip: 6.00

= Total: 37.50 ✓

Subtotal 31.50 ✓  
Tax Exempt E9994990306 0.00 ✓

Total 31.50

Balance Due 31.50

I agree to pay the above  
total amount according to the  
card issuer agreement.

Thank you for  
visiting us today!

\*\*\*CUSTOMER COPY\*\*\*



Employee Name: Tari Renner

Purchase Description:

\$36.25

Department: Admin.

Business meal

ORG # 100 11110-29992

Tari Renner

C.C.# 269002

Carlo Robustelli

Destihl

7-13-14

use Carlo Robustelli



RESTAURANT & BREW WORKS  
318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

Server: Luc  
Table 203/1  
Guests: 2  
Reprint #: 1

07/13/2014  
12:41 PM  
30006

Server: Luc  
12:41 PM  
Table 203/1

DOB: 07/13/2014  
07/13/2014  
3/30006

Iced Tea (2 @2.65) 5.30  
Corn & Chicken Chowder 4.95  
Huevos Rancheros 8.75  
Thai Steak Salad 11.25

5.30  
4.95  
8.75  
11.25

VISA 2097158  
Card #XXXXXXXXXXXX: 41  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Approval: 036459

Subtotal 30.25  
Tax Exempt (E9994990306) 0.00

30.25  
0.00

Amount: \$ 30.25

Total 30.25

30.25

+ Tip: 6.00

VISA #XXXXXXXXXX [redacted]  
Auth:036459

30.25

= Total: 36.25

+ Tip: \_\_\_\_\_

Total: \_\_\_\_\_

I agree to pay the above total amount according to the card issuer agreement.

Tari Renner

Love DESTIHL Beer?  
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

Balance Due

0.00

Love DESTIHL Beer?  
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

GUEST COPY  
(REPRINT)

Bloomington

Employee Name: Tari Kenner

Purchase Description: \$38.50

Department: Admin

Business meal

ORG # 10011110-19992

Tari Kenner

C.C.# 269002

Carlo Robustelli

Travel Expense: Yes or (No)

Lunch @ Destihl 6-7-14

Date Travel Request Submitted: \_\_\_\_\_

# Purchase Receipts

*Carlo Robustelli*

318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER



RESTAURANT & BREW WORKS  
318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

Server: Ryan  
12:46 PM  
Table 63/1

DOB: 06/07/2014  
06/07/2014  
3/30001

SALE

VISA 2097158  
Card #XXXXXXXXXXXX [REDACTED]  
Magnetic card present: KENNER TARI  
Card Entry Method: S

Approval: 008461

Server: Ryan 06/07/2014  
Table 63/1 12:45 PM  
Guests: 2 30001  
Reprint #: 1

Iced Tea 2.65  
Corn & Chicken Chowder 4.95  
Stuffed Pepper 9.95  
Wagyu 13.95

Subtotal 31.50  
Tax Exempt: E9994990306 0.00

Total 31.50

Balance Due 31.50

Amount: \$ 31.50  
+ Tip: 7.00  
= Total: 38.50

I agree to pay the above total amount according to the card issuer agreement.

X \_\_\_\_\_

Love DESTIHL Beer?  
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

Love DESTIHL Beer?  
Ask your server where to find our delicious craft cans, now available in Bloomington-Normal.

GUEST COPY



Employee Name: Tari Kenner

Purchase Description: \$50

Department: Admin

business meal

ORG # 1001110-19993

Tari Kenner

C.G.# 269002

Carlo Rubastelli

Travel Expense: Yes or (No)

Scott Black

Date Travel Request Submitted: \_\_\_\_\_

Lunch 6-17-14 @ A Renee Wine

# Purchase Receipts

*Scott Black  
Carlo Rubastelli*  
A RENEE WINE  
306 N CENTER  
BLOOMINGTON, IL 61701

# Guest Check

06/17/2014 12:49:14  
Merchant ID: 0000003337764  
Terminal ID: 05037674  
388160170881

CREDIT CARD  
VISA

ARD #  
INVOICE  
atch #:  
SERVER  
approval Code:  
Entry Metl  
Mode:

PRE-TIP AMT: \$42.00

TIP 8.00

TOTAL AMOUNT 50.00

TABLE	GUESTS	SERVER	
TQ	3	Bru	92513
			dessert 4
			cup pot 2
			<del>egg</del> cobb 11
			extra -no avo
			chris -no cuc
			stale ill bea 2
			diet voice 2
			grl chz 6
			-add bowl
			<del>cup diet 2</del>
			cup soup 2
			6 cobb tax 11
			0 -vinegrette
			<b>total</b>

CUSTOMER COPY

SA108A

*Adams*  
42



Employees Name: Tari Renner

Department: Admin

ORG # 10011110-19992

C.C.# 269002

Travel Expense: Yes of No

Date Travel Request Submitted: \_\_\_\_\_

Purchase Description: \$34.50

Business meal  
Tari Renner  
Carlo Robustelli  
Rosie's  
6-27-14

# Purchase Receipts

*Carlo Robustelli  
Tari Renner*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Charleston      DOB: 06/27/2014  
01:16 PM                      06/27/2014  
T16/1                              1/10053

SALE

VISA                                      1048614  
Card #XXXXXXXXXXXX [REDACTED]  
Magnetic card present: RENNER TARI  
Card Entry Method: S

approval: 012519

Amount:                      \$ 29.5  
+ Tip:                              5.00  
= Total:                              34.50

I agree to pay the above total amount according to the card issuer agreement.

X Tari Renner

\*\*\*CUSTOMER COPY\*\*\*



106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Charleston                      06/27/2014  
T16/1    1:16 PM  
Guests: 1    10053

Iced Tea (2 @1.50)                      3.00  
RC    1.50  
Loaded Fries                                      6.00  
Tomato Mozzarella Salad                      10.00  
Cobb Salad                                      9.00

Subtotal                                      29.50  
Tax Exempt #E9994990306                      0.00

Total    29.50

Balance Due                                      29.50

Thank you for  
visiting us today!

Name: Tari Renner  
 Title: Admin  
 ID: 10011110-79992-  
 #: 269009

Purchase Description: Business Meeting with  
Nick Daggans & Scott Black  
 Amount: \$55.75

Travel Expense: Yes or No  
 Date Travel Request Submitted: \_\_\_\_\_

## Purchase Receipts



106 E. Front Street  
 Bloomington, IL 61701  
 3098277019

Nick Daggans  
 Scott Black  
 Tari Renner  
 106 E. Front Street  
 Bloomington, IL 61701  
 3098277019

Server: Abby  
 PM  
 21/1  
 DOB: 05/01/2014  
 05/01/2014  
 2/20008

Server: Abby  
 21/1  
 #: 3  
 Alt #: 2  
 Date: 05/01/2014  
 Time: 12:45 PM  
 Year: 2008

SALE

SA: 2097162  
 Card: XXXXXXXX [REDACTED]  
 Magnetic card present: RENNER TARI  
 Card Entered: S

- Large Nachos w/Tomato 8.00
- Salsa 0.50
- Ice Cream 0.50
- Guacamole 0.50
- Chicken Nuggets 6.00
- Hot Mustard 0.50
- Flatbread 10.00
- Hot Mozzarella Salad 10.00
- SPEC 8.50
- SD BBU 0.25
- Tea 1.50

Amount: \$ 47.7  
 + Tip: 8.00  
 = Total: 55.75

Total: 47.7  
 Exempt E9994990306 0.0

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X. Tari Renner

Total: 47.7  
**Balance Due 47.75**

\*\*\*CUSTOMER COPY\*\*\*

Thank you for  
 visiting us today!

*John*

Employee Name: Tari Renner

Purchase Description:

\$34.00

Department: Admin

Business Meeting

RG #: 10011110-79992-

Tari Renner

C.C.#: 269002

Kathy Michael

Travel Expense: Yes or No

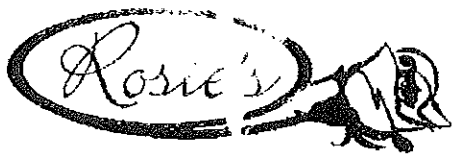
5-8-14

Date Travel Request Submitted: \_\_\_\_\_

Rosie's

# Purchase Receipts

*Kathy Michael*



106 E. Front Street  
Bloomington, IL 61701  
30982 7019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
12:36 PM  
Table 23/1  
DOB: 05/08/2014  
05/08/2014  
2/20006

Server: Abby  
Table 23/1  
Guests: 2  
Reprint #: 1  
05/08/2014  
12:36 PM  
20006

SALE

VISA  
Card #XXXXXXXXXXXX [REDACTED] 2097158  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Iced Tea 1.50  
Bowl of Soup 5.00  
Cup of Soup 3.00  
Cobb Salad 9.00  
XT Bleu Cheese 0.50  
Spinach Duck Salad 9.00

Approval: 066899

Subtotal 28.00  
Tax Exempt E9994990306 0.00

Amount: \$ 28.00

Total 28.00

+ Tip: 6.00

Balance Due 28.00

= Total: 34.00

Thank you for  
visiting us today!

I agree to pay the above  
total amount according to the  
card issuer agreement.

X Tari Renner

\*\*\*CUSTOMER COPY\*\*\*





Employees Name: Tari Renner

Purchase Description:

\$31.25

Department: Admin

Business meal

ORG # 1001110-79992

Tari Renner

G.C.# 269002

Mbuka Mwitambwe

Travel Expense: Yes or No \_\_\_\_\_

Medici

Date Travel Request Submitted: \_\_\_\_\_

7-22-14

# Purchase Receipts

Medici  
120 North Street  
Normal, IL 61761  
(309) 452-6334

*Mbuka  
Tari*

The Medici  
120 North Street  
Normal, IL 61761  
(309) 452-6334

144 David G

Date: Jul 22 '14 01:27PM  
Card Type: Visa  
Acct #: XXXXXX XXXX [REDACTED]  
Trans Key: BIB0020 9291538  
Exp date: XX/XX  
Auth Code: 011329  
Auth: 2432  
Auth: 42/1  
Server: 144 David G

Tbl 42/1 Chk 2432 Gst 2  
Ju122'14 12:51PM

Dine In  
1 Cup Day 3.00  
1 Cobb SALD 12.00  
1 PORTER BALSAMIC 0.25  
Tacos Mahi 11.00

Sub Total 26.25 ✓  
Tax 2.56  
TOTAL DUE 28.81

Thank You

*5.00  
31.25 ✓*

GUEST COPY

Tari Renner  
 Admin  
 101110 - 70682  
 269002

Purchase Description:

Business lunch Carlos  
 Rubastelli

Expense: Yes or No Yes

Travel Request Submitted: \_\_\_\_\_

# Purchase Receipts

STYLE 625 - TO REORDER CALL MELL AND COMPANY  
 TOLL FREE • 1-800-262-6355

## GUEST CHECK

Server	Table No.	No. Guests	Date	
	B3	2		00478
-1				
2	Cl. 1.			5
3				
4				
5	- Alley			8
6	+ Salmon			4
7	Sub House Dress			
8				
9	- Vegeto SKIPPER			
10	No Alacord			0
11				
12				
13				
14				
15				
16	Coffee	Tea	Milk	4
THANK YOU			FOOD	28
			BEVERAGE	
B3			SUB TOTAL	
			TAX	<del>2.73</del>
			TOTAL	<del>20.73</del>

Tari Renner  
 Carlos Rubastelli  
 LANCASTERS  
 513 NORTH MAIN STREET  
 BLOOMINGTON, IL 61701  
 309-827-3333

TERMINAL ID.: 065200  
 MERCHANT #: 88840003745000  
 VISA  
 \*\*\*\*\*  
 SALE  
 BATCH: 000217 INU: 000004  
 Jan 03, 14 10:32  
 RRN: 07170004 AUTH: 077250  
 TRACE #: 164003685765551  
 VALIDATION CODE: 543T

AP  
 DESCRIPTION  
 TIP \$28.00  
 6.00  
 TOTAL \$34.00  
 TIP GUIDE  
 5%=\$4.20 20%=\$5.60 25%=\$7.00

TARI RENNER  
 Tari Renner

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 CHANT AGREEMENT IF CREDIT VOUCHER

Thank you!  
 Have a nice day!  
 Please come again!

CUSTOMER COPY

## GUEST RECEIPT

00478

Name: Jari Renner  
Admin  
1001110-79992  
269002

Purchase Description:

Business lunch w/ Carlo Robustelli

Travel Expense: Yes or No

Date Travel Request Submitted: \_\_\_\_\_

# Purchase Receipts

*Carlo Robustelli*

LANCASTERS  
 3 NORTH MAIN STREET  
 BLOOMINGTON, IL 61701  
 309-827-3333

UNAL ID.: 065200  
 HANT #: 88840003745800

SA [REDACTED] EXP: \*\*/\*\* SHIPET  
 LE  
 R: 000/56 IHU: 000001  
 r 08: 14 09:47  
 07566301 AUTH: 054667  
 E #: 464098627159145  
 DATION CODE: 47JH

DESCRIPTION  
 SE \$28.00  
 P \$6.00  
 TAL \$34.00  
 15% = \$5.10 25% = \$7.00

TARE REHNER *Tarifan*

X I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 MERCHANT AGREEMENT IF CREDIT VOUCHER

Thank you!  
 Have a nice day!  
 Please come again!

CUSTOMER COPY

## GUEST CHECK

Server	Table No.	No. Guests	Date
<i>CB</i>	<i>B32</i>		<i>052034</i>
1			
2	<i>Chi'</i>		<i>5</i>
3	<i>PO Soup</i>		<i>5</i>
4			
5			
6	<i>Vegetito</i>		<i>7.50</i>
7	<i>No Aracodo</i>		
8			
9			
10	<i>Vegetito</i>		<i>7.50</i>
11	<i>No Aracodo</i>		

Name: Tari Renner

Purchase Description:

Admin

Business lunch with  
Joni Painter

011110-79992

269002

Expense: Yes or (No)

Travel Request Submitted: \_\_\_\_\_

# Purchase Receipts

*Joni Painter*  
*Tari Renner*  
LANCASTERS  
513 NORTH MAIN STREET  
BLOOMINGTON, IL 61701  
309-827-3333

TERMINAL ID.: 065200  
MERCHANT #: 88840003745000

UISA  
\*\*\*\*\*  
SALE  
BATCH: 000778 INU: 000008  
18 14 10:05  
17780086 AUTH: 044223  
#: 464077637065140  
ATTOR CODE: NMS9

PRICE \$25.00  
TAX \$5.00

TOTAL \$30.00  
TIP GUIDE  
15%=\$3.75 20%=\$5.00 25%=\$6.25

CART REIMB

*Tari Renner*  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

Thank you!  
Have a nice day!  
Please come again!

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13			
14			
15		Soda	2
16		Coffee <u>Tea</u> Milk	2
THANK YOU		FOOD	25.00
		BEVERAGE	
12		SUB TOTAL	
		TAX	Exempt
		TOTAL	25.00

GUEST RECEIPT 715492  
Date \_\_\_\_\_ Amount \_\_\_\_\_

me: Tari Renner  
Admin  
001110-79992  
269002

Purchase Description: ✓  
Business lunch with Carlo  
Robustelli

Expense: Yes or No (No)  
 Travel Request Submitted: \_\_\_\_\_

## Purchase Receipts

*Carlo Robustelli*  
*Tari Renner*  
 LANCASTERS  
 513 NORTH MAIN STREET  
 BLOOMINGTON, IL 61701  
 309-827-3333

TERMINAL ID.: 065200  
 MERCHANT #: 88840003745000  
 VISA  
 SALE  
 BATCH: 090780 INQ: 000004  
 Mar 20, 14 10:04  
 AUTH: 07800004 AUTH: 010601  
 CE #: 334079636335768  
 PORTION CODE: 508F

REPTOR \_\_\_\_\_  
 SE \$27.00  
 TIP \$5.00  
 TOTAL \$32.00  
 TIP GUIDE  
 15%=\$4.05 20%=\$5.40 25%=\$6.75

12	<i>Vegeto</i>	STEVES	
13	<i>No Soy, Roesel</i>		
14	<i>Stracche on side</i>		
15			
16	<i>Coffee</i>	<i>Tea</i>	Milk
<b>THANK YOU</b>		FOOD	4
<i>B3</i>		BEVERAGE	27
		SUB TOTAL	
		TAX	<i>Exempt</i>
		TOTAL	27.00

TARI RENNER  
*Tari Renner*  
 I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 MERCHANT AGREEMENT IF CREDIT VOUCHER

Thank you!  
 Have a nice day!  
 Please come again!

**GUEST RECEIPT** 715769  
 Date \_\_\_\_\_ Amount \_\_\_\_\_

me: Tari Renner  
Admin  
001110-79992-  
269002

Purchase Description:  
Business lunch with  
Bobby Verisella & Fred Wollrab

Expense: Yes or (No) (No)  
 Travel Request Submitted: \_\_\_\_\_

## Purchase Receipts

*Bobby Verisella*  
*Fred Wollrab*  
 LANCASTERS  
 513 NORTH MAIN STREET  
 BLOOMINGTON, IL 61701  
 309-827-3333

TERMINAL ID.: 065200  
 MERCHANT #: 88940603745000  
 VISA  
 \*\*\*\*\*  
 SALE  
 BATCH: 000784 INU: 000003  
 Mar 25, 14 10:00  
 RRI: 07940003 AUTH: 017366  
 TRACE #: 384084634436302  
 VALIDATION CODE: 9017

AP  
 DESCRIP. JON  
 BASE \$36.00  
 TIP \$ 7.00  
 TOTAL \$ 43.00

TIP GUIDE  
 15%=\$5.40 20%=\$7.20 25%=\$9.00

TARI RENNER

X I AGREE TO PAY THE TOTAL AMOUNT  
 ACCORDING TO THE ISSUER AGREEMENT  
 MERCHANT AGREEMENT IF CREDIT VOUCHER

Thank you!  
 Have a nice day!  
 Please come again!

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13			
14			
15	RC		2-
16	Coffee	Tea	Milk 2-
THANK YOU		FOOD	36-
		BEVERAGE	0
		SUB TOTAL	36-
		TAX	TAX EXEMPT
		TOTAL	36-

GUEST RECEIPT 715950  
*Thank you!*  
 Date 3/25 Amount 36.00

Person  
Employee Name: Tari Renner

Department: Admin

Account #: 10011110-70632

Account #: 269002

Travel Expense: Yes or No

Date Travel Request Submitted: \_\_\_\_\_

Purchase Description:

Business lunch at Steve Leopold

## Purchase Receipts

Steve Leopold



RESTAURANT & BREW WORKS  
318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

318 S. Towanda Ave  
Normal, IL 61761  
309-862-BEER

Server: Lindsay  
12:44 PM  
Table 41/1

DOB: 01/23/2014  
01/23/2014  
1/10009

SALE

Server: Lindsay  
Table 41/1  
Seats: 2  
01/23/2014  
12:44  
1

ISA #048581  
Card #XXXXXXXXXXXX [REDACTED]  
Payment Method: RENNER TARI  
Entry Method: S

Approval: 087433

iced Tea  
Corn & Chicken Chowder  
Fried Chicken  
Stuffed Pepper  
Add Chicken

Amount: \$ 31.45

+ Tip: 6.00

= Total: 37.45

Subtotal 34.52

Total 34.52

Balance Due 34.52

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Follow Us on Facebook or at  
[www.DESTIHL.com](http://www.DESTIHL.com)

\$6 Tip

I agree to pay the above total amount according to the card issuer agreement.

X Tari Renner

Be Rewarded for Your Great Taste!  
Join the Destihl Reward Program  
See Your Server for Details  
Follow Us on Facebook or at  
[www.DESTIHL.com](http://www.DESTIHL.com)

GUEST COPY

Tari Renner

Admin

001110-70632

269002

Expense: Yes or No

Travel Request Submitted:

Purchase Description:

Business lunch w/ Chris Kaos

# Purchase Receipts

Chris Kaos

LANCASTERS  
513 NORTH MATH STREET  
BLOOMINGTON, IL 61701  
309-827-3333

TERMINAL ID: 6  
MERCHANT #: 888400037

VISA  
SALE  
BATCH: 008740  
Jan 31, 09  
ARN: 07400003  
TRACE #: 584031659371648  
VALIDATION CODE: CPH

BASE: \$26.00  
TIP: 6.00  
TOTAL: 32.00

157=33.90 257=33.30

Signature

PLEASE TO PAY ABOVE TOTAL AMOUNT  
CO. OR TO CARD ISSUER AGREEMENT  
CHECK AGREEMENT IF CREDIT SLIP

Thank you!  
Have a nice day!  
See you again!

NO PER COPY

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TOLL FREE • 1-800-262-6355

## GUEST CHECK

Server	Table No.	No. Guests	Date	
	B3	2		714061
1				
2				1/2 Chili 11 5
3				
4				
5				
6				Veggie F. Sal
7				No Avocado
8				
9				Wich \$10.00
10				
11				
12				
13				
14				
15				
16	2			Coffee Tea Milk 4
THANK YOU			FOOD	26
B3			BEVERAGE	
			SUB TOTAL	
			TAX	
			TOTAL	26.00

GUEST RECEIPT

714061