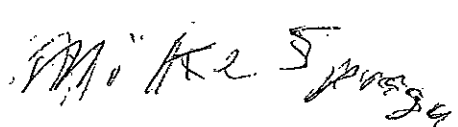


## PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	19.08
Purpose	Business Luncheon	Department	Admin
Participants	Tari Renner, Mike Sprague	Org #	10011110
		Obj #	79992
		CC #	269002
Location	Tommy's	Date	11-5-14

### RECEIPTS



Welcome To Tommy's  
Illinois Wesleyan University

33 Tommy's

---

195 NOV05'14 11:59AM

---

2 Grilled Chicken	9.90
2 Wheat bun	0.00
2 Pepperjack	0.00
2 Pickles	0.00
2 Tomato	0.00
1 -----	0.00
2 Side Fries 5oz	3.50
2 Btl Soda	3.98
1 PGR #55	0.00
Subtotal <span style="float: right;">17.38</span>	
Total Paid <span style="float: right;">17.38</span>	
Tax#:E9994990306 <span style="float: right;">\$19.08</span>	
Credit Card <span style="float: right;">17.38 X</span>	

Thank You Please Come Again!

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	35.80
Purpose	Business Luncheon	Department	Admin
Participants	Tari Renner, Neil Finlan, Har	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Jim Steakhouse	Date	11-6-14

RECEIPTS

*Neil Finlan*  
*Aaron Quirk*  
 JIMS STEAKHOUSE  
 2307 EAST WASHINGTON  
 BLOOMINGTON IL 61704  
 309-663-4142

Merchant ID: 000001789208  
 Term ID: 00488521 Ref #: 00.  
 Server ID: 26

Sale

\*\*\*\*\*  
 VISA Entry Method: Swiped  
 Amount: \$ 29.88  
 Tip: *6.00*  
 Total: *35.80*

11/06/14 12:42:57  
 Inv #: 000012 Appr Code: 076842  
 Apprvd: Online Batch#: 000047

Customer Copy  
THANK YOU



STEAK HOUSE

DATE	SERVICES	TABLE NO.	PERSONS	CHECK NO.
	SA	27		476316
1				
2				
3				
4	Card Sub			8.85
5				6.50
6	SS / Ham			6.95
7				2.90
8	Subst			3.90
9				
10	CSAO			79.80
11	RT PAY			2.90
12				

TOTAL AMOUNT OF CHECK

32.70

SIGNATURE

SALADS & SEAFOODS

PAY except

476316

CHECK NO.

JIMMIE'S STEAKHOUSE  
2307 EAST WASHINGTON  
BLOOMINGTON IL 61704  
383-663-4142

Merchant ID: 000001789208  
Term ID: 00488521 Ref #: 0012  
Server ID: 26

Sale

\*\*\*\*\*

VISA

Entry Method: Swiped

Amount: \$

29.80

Tip:

6.00

Total:

35.80

11/06/14

12:42:57

Inv #: 000012

Appr Code: 076842

Apprvd: Online

Batch#: 000047

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

Signature: [Handwritten Signature]

RENNER/TARI

Merchant Copy

THANK YOU

## PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	\$ 19.45
Purpose	Business Luncheon	Department	Admin
Participants	Tari Renner, Eric Rankin	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Tommy's	Date	11-7-14

### RECEIPTS

Eric Rankin

Welcome To Tommy's  
Illinois Wesleyan University

33 Tommy's

-----  
756 NOV07'14 11:59AM  
-----

2 Burger	9.90
1 White bun	0.00
1 Pepperjack	0.00
1 Tomato	0.00
2 Pickles	0.00
2 Combo It	6.00
2 Fries 5oz	0.00
2 Ftn Drink	0.00
2 -----	0.00
1 Side House Salad	2.50
1 Blue Cheese	0.00
1 Wheat bun	0.00
1 Provolone	0.00
1 Lettuce	0.00
1 Mushrooms	0.00
1 Onion	0.00
1 Bell Peppr	0.00
1 Add Guac	1.05
1 PGR #55	0.00

Subtotal	19.45
Total Paid	19.45
Tax#: E9994990306	\$21.35
Credit Card	19.45 X

Thank You Please Come Again!

## PCard Receipt Form

Information			
Employee Name	Tari Kenner	Amount	19.50
Purpose	Businessluncheon	Department	Admin
Participants	Tari Kenner, Brexton Issacs	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Tommy's	Date	11-10-14

## RECEIPTS

~~M. Issacs~~  
Brexton Issacs

Welcome To Tommy's  
Illinois Wesleyan University

33 Tommy's

---

483 NOV10'14 11:59AM

---

1 Grilled Chicken	4.95	
1 Wheat bun	0.00	
1 Pepperjack	0.00	
1 LTP Onion	0.00	
1 Combo It	3.00	
1 House Salad	0.00	
1 Ftn Drink	0.00	
1 Blue Cheese	0.00	
3 -----	0.00	
2 Side Fries 5oz	3.50	
1 Special	8.05	
1 PGR #48	0.00	
Subtotal		19.50
Total Paid		19.50
Tax#:E9994990306		
Credit Card		19.50 X

Thank You Please Come Again!

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	
Purpose	Business Lunch	Department	Admin
Participants	Tari Renner, Jack Bentley	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Garlic Press	Date	11-22-14

RECEIPTS

*Jack Bentley*

THE GARLIC PRESS CAFE  
108 NORTH STREET  
NORMAL, IL 61781

11/22/2014 16120146  
MID: 000000002725678  
TID: 06227757  
260217879886

CREDIT CARD  
VISA SALE

CARD: XXXXXXXXXXXX [REDACTED]  
INVOICE 0067  
Batch #: 000403  
APP Code: 013287  
Entry Mode: Swiped  
Mode: Online

PRE-TIP AMT \$15.18  
TIP 3.00  
TOTAL 18.18

CUSTOMER COPY

THE GARLIC PRESS  
NORMAL IL.  
(309) 452-8841

4:47PM NOV 22/14  
00-0000 004 CSHR 1  
#00518 CLERK1

**\*COPY\***

SANDWICH 23\$7.99  
SANDWICH 23\$4.50  
COFFEE/TEA 23\$1.69  
BEVERAGE 2\$1.00  
T1 EXMPT  
T2 EXMPT  
T3 EXMPT

MC/VISA \$15.18  
ITER COUNT 4

PCard Receipt Form

Employee Name		Amount	\$ 27.00
Purpose		Department	Admin
Participants	Tari Renner	Org #	100 4110
	Javier Centeno	Obj #	79992
Location		CC #	269002
		Date	9-9-14

RECEIPTS

*Javier Centeno*

106 E. Front Street  
Bloomington, IL 61701  
3098277019



106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
01:16 PM  
Table 24/1

DOB: 09/09/20  
09/09/20  
1/100

SALE

VISA  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S  
209717

Approval: 080125

Server: Abby  
Table 24/1  
Guests: 2  
09/09/2014  
1:15 PM  
10031

Iced Tea 1.50  
Cobb Salad 9.00  
XT Bleu Cheese 0.50  
Cup of Soup 3.00  
BBQ SPEC 8.50

Amount: \$ 22.50 ✓  
+ Tip: 4.50  
= Total: 27.00 ✓

Subtotal 22.50 ✓  
Tax 2.19  
Total 24.69  
Balance Due 24.69

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

*Tari Renner*

Thank you for  
your patronage!

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

PCard Receipt Form

Information			
Employee Name	Tari Becker	Amount	20.90
Purpose	Business meal	Department	Admin
Participants	Tari Becker	Org #	10011110
	Aaron Barlow	Obj #	79992
		CC #	269000
Location	Tommy's	Date	10-8-14

RECEIPTS

*Aaron Barlow*

Welcome To Tommy's  
Illinois Wesleyan University

33 Tommy's

-----  
119 OCT08'14 11:45AM  
-----

2 Burger	9.90
1 White bun	0.00
2 Pepperjack	0.00
1 LTP Onion	0.00
2 Fries 5oz	0.00
2 Ftn Drink	0.00
2 Combo It	6.00
1 -----	0.00
1 Wheat bun	0.00
1 Pickles	0.00
1 Tomato	0.00
2 Side House Salad	5.00
1 FGR #43	0.00
 Subtotal	 20.90
Total Paid	20.90
Tax#: E9994990306	TAX \$22.94
Credit Card	20.90 X

HANSEN CENTER  
300 BEECHER ST  
BLOOMINGTON, IL 61702

10/08/2014 11:47:33  
ID: 00000003381484  
ID: 06114213  
45780009881

CREDIT CARD  
VISA SALE

CARD: XXXXXXXXXXXX  
INVOICE 0002  
Batch #: 000155  
APP Code: 019575  
Entry Mode: Swiped  
Mode: Online

SALE AMT \$20.90 ✓

CUSTOMER COPY

Thank you for your business!



PCard Receipt Form

Information			
Employee Name	Tari Kerner	Amount	33.50
Purpose	Business meal	Department	Admin.
Participants	Tari Kerner	Org #	10011110
	Joe Gorski	Obj #	79992
	Ryan Winter	CC #	269002
Location	Rosie's	Date	10-14-14

**RECEIPTS**

Ryan Winter  
Joe Gorski



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Meghan 10/14/2014  
12:35 PM  
2012

iced Tea .50  
Black & Blue Burger (2 @9.75) 19.50  
TURK SPEC 7.00

Subtotal 28.00  
Tax Exempt E999499030€ 0.00

Total 28.00

MEGHAN DOB: 10/14/2014  
10/14/2014  
2/20012

VISA 2097165  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Approval: 042159

Amount: \$ 28.00  
+ Tip: 5.50  
33.50

VISA  
Auth:042159

+ Tip: 5.50

= Total: 33.50 ✓

*Tari Kerner*

X \_\_\_\_\_



Employees Name: Tari Kenner  
 Department: Admin  
 ORG #: 10011110-79992  
 C.C.#: 269002  
 Travel Expense: Yes or No \_\_\_\_\_  
 Date Travel Request Submitted: \_\_\_\_\_

Purchase Description: 22.04  
Business meal  
Tari Kenner  
Jim Fruin  
Tommy's 10-15-14

# Purchase Receipts

*Jim Fruin*

Welcome To Tommy's  
 Illinois Wesleyan University

HANSEN CENTER  
 300 SFECHER ST  
 BLOOMINGTON, IL 61702

33 Tommy's

10157201 11158107  
 0101 00000003381481  
 1101 06114213  
 340780009881

269 OCT15'14 53AM

CREDIT CARD  
 VISA SALE

- 1 EGilled Chickn 4.95
- 1 Wheat bun 0.00
- 1 Pickles 0.00
- 1 Tomato 0.00
- 2 Side Fries 5oz 3 50
- 1 Side House Sal
- 1 Blue Cheese
- 2 Ftn Soda 4.18
- 2 ----- 0.90
- 1 ETitanBurger 4.95
- 1 PGR #62 0.00

CARD: XXXXXXXXXXXX  
 INVOICE 0001  
 Batch #: 000159  
 APP Code: 082328  
 Entry Mode: Swiped  
 Mode: Online

SALE AMT \$22.04

Subtotal 20.08  
 Tax 1.95  
 Total Paid 22.04 ✓  
 Credit Card 22.04

CUSTOMER COPY

Thank You. Please Come Again!

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	25.50
Purpose	Business Meal	Department	Admin
Participants	Tari Renner	Org #	10011110
	Nora Dukowitz	Obj #	79992
		CC #	269002
Location	Rosie's	Date	10-21-14

RECEIPT

*Nora Dukowitz*



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
12:52 PM  
Table 24/1

DOB: 10/21/2014  
10/21/2014  
2/20009

SALE

Server: Abby 10/21/2014  
Table 24/1 12:41 PM  
Guests: 2 20009

VISA 2097  
Card #XXXXXXXXXX  
Magnetic-card present: RENNER TARI  
Card Entry Method: S

Iced Tea 1.50  
Cup of Soup 3.00  
Cobb Salad 9.00  
Pick 2 Combo 8.00

proval: 057578

Amount: \$ 21.50

+ Tip: 4.00

= Total: 25.50

Subtotal 21.50 ✓  
Tax 2.10

Total 23.60

Balance Due 23.60

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

Thank you for visiting us today!

*Tari Renner*

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

**PCard Receipt Form**

Information			
Employee Name	Tari Renner	Amount	28.00
Purpose	Business Meals	Department	Admin
Participants	Tari Renner, Chris Kous	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Rosie's Pub	Date	10-23-14

**RECEIPTS**

*Chris Kous*



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
12:44 PM  
Table 24/1

DOR: 10/23/2014  
10/23/2014  
2/20007

SALE

Server: Abby 10/23/2014  
Table 24/1 12:43 PM  
Guests: 2 20007

Card #XXXXXXXXXX [REDACTED] 2097157  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Cobb Salad 9.00  
XT Bleu Cheese 0.50  
Cup of Soup 3.00  
Pick 2 Combo 8.00  
Iced Tea (2 @1.50) 3.00

Approval: 013' 14

Subtotal 23.50 ✓  
Tax 2.29

Amount: \$ 23.50 ✓

+ Tip: 4.50

Total 25.79

= Total: 28.00 ✓

**Balance Due 25.79**

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

Thank you for visiting us today!

X *Tari Renner*

PCard Receipt Form

10/29/2014 (12)			
Employee Name	Tari Renner	Amount	7.04
Purpose	Business Meal	Department	Admin
Participants	Michael Gorman,	Org #	1001110
	Tari Renner	Obj #	79992
		CC #	269002
Location	Tommy's	Date	10-29-14

RECEIPTS

*Michael Gorman*

Welcome To Tommy's  
Illinois Wesleyan University

33 Tommy's

294 OCT29'14 11:46AM

1 EGrilled Chickn	4.95
1 Wheat bun	0.00
1 Pickles	0.00
1 Tomato	0.00
1 Ftn Soda	2.09
1 -----	0.00
1 PGR #57	0.00
Subtotal	7.04
Total Paid	7.04
Tax#:	
Credit Card	7.04 ✓

HANSEN CENTER  
300 BEECHER ST  
BLOOMINGTON, IL 61702

10/29/2014 11:48:01  
NID: 000000003381484  
TID: 05114213  
345780009881

CREDIT CARD  
VISA SALE

CARD: XXXXXXXXXXXX  
INVOICE 0001  
Batch #: 000172  
APP Code: 027918  
Entry Mode: Swiped  
Mode: Online

SALE AMT \$7.04 ✓

CUSTOMER COPY

Thank You Please Come Again!

PCard Receipt Form

11/30/14 (1/2)			
Employee Name	Tari Renner	Amount	26. <sup>00</sup>
Purpose	Business Meals	Department	Admin
Participants	Tari Renner, Rob Fazzini	Org #	1001110
	Doug Reichel	Obj #	79992
		CC #	269002
Location	Meatheads	Date	10-30-14

RECEIPTS

Tia Kirk  
Rob Fazzini

Thank you for  
choosing Meatheads!  
701 S. Main St.  
Normal, IL 61761  
309-451-3535

30

Host: Ash  
30

10/30/2014  
12:04 PM  
10027

1

\*\*\*\*\*  
MEATHEAD 5.00  
BlueChz Crumble x2 1.00  
SD EGG 1.00  
Cajun Fries Regular 2.00  
LT Cajun Season  
Beverage 2.00  
  
Subtotal 11.00  
Tax 1.07  
Here Total 12.07

2

\*\*\*\*\*  
LIL MEATHEAD 3.50  
Kids Fry 1.25  
Kid Soda 0.75  
  
Subtotal 5.50  
Tax 0.54  
Here Total 6.04

3

\*\*\*\*\*  
HALF POUNDER 6.50  
AMERICAN X 2 1.00  
Fries Regular 2.00  
  
Subtotal 9.50  
Tax 0.93  
Here Total 10.43

Subtotal 26.00 ✓  
Tax Exempt #E9994990306 0.00  
Tax 0.00  
  
Here Total 26.00

VISA #XXXXXXXXXX [REDACTED] 26.00  
Auth:024092

Give us a mouthful!  
We'd love to hear from you.  
meatheadsburgers.com/contactus  
Facebook.com/meatheadsburgers  
Twitter.com/meatheadsburger



Employees Name: Tari Renner  
 Department: Admin  
 ORG #: 1001110-19992-  
 C.C.#: 269002  
 Travel Expense: Yes or No \_\_\_\_\_  
 Date Travel Request Submitted: \_\_\_\_\_

Purchase Description: \_\_\_\_\_ 22.00  
 \_\_\_\_\_  
 Business meal  
 Tari Renner  
 Kevin Piotrowski  
 9-3-14

# Purchase Receipts



106 E. Front Street  
 Bloomington, IL 61701  
 3098277019

Tari Renner  
 Kevin Piotrowski  
 106 E. Front St Et  
 Bloomington, IL 61701  
 3098277019

Server: Charleston  
 1 PM  
 1  
 DOB: 09/03/2014  
 09/03/2014  
 1/10024

Server: Charleston  
 T14/1  
 Guests: 1  
 Reprint #: 1  
 09/03/2014  
 12:31 PM  
 10024  
 Iced Tea 1.50  
 Hamburger 7.00  
 Cobb Salad 9.00  
 XT Bleu Cheese 0.50  
 Subtotal 18.00  
 Tax Exempt E9994990306 0.00  
 Total 18.00  
 Balance Due 18.00

SALE  
 VISA  
 Card #XXXXX XXXXX  
 Magnetic card present: RENNER TARI  
 Card Entry Method S  
 10485  
 Amount: \$ 18.00  
 + Tip: 4.00  
 = Total: 22.00

I agree to pay the above total amount according to the card agreement.  
 X Tari Renner

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

PCard Receipt Form

Employee Name	Tam Becker	Amount	\$ 13.68
Purpose	Business Meal	Department	Admin
Participants	Tam Becker	Org #	10011110
	Jim Jordan	Obj #	19992
		CC #	269002
Location	Garden of Paradise	Date	9-11-14

RECEIPTS

*Jim Jordan*

\*\*\*\*\*  
 Garden of Paradise  
 1412 E. Empire St. Order 3156  
 Bloomington IL, 61701  
 Tel. 309-828-8080

09/04/14 8:32 AM  
 Table 7 Cust. 2 Server 4 KRIS R

\*\*\*\*\*

2 GOP BRKFAST SPECIAL 9.50  
 1 ICE TEA 1.59  
 1 COFFEE 1.59

Taxable: 12.68 ✓

Sub-total: 12.68  
 Food Tax: 1.24

Total Due: 13.92

\*\*THANK YOU FOR DINING WITH US TODAY\*\*

GARDEN OF PARADISE 1  
 1412 E EMPIRE ST  
 BLOOMINGTON, IL 61701  
 309 828 8080

Order ID: 4

Sale

XXXXXXXXXXXX [Redacted]  
 VISA Entry Method: Swiped  
 Amount: \$ 12.68 ✓  
 Tax: \$ 0.00  
 Tip: 3.00  
 Total: 15.68 ✓

09/04/14 08:48:01  
 Inv #: 000000010 Appr Code: 040274  
 Appr'd: Online  
 Cust #: 1

0000  
 00





Employees Name: Tain Renner

Purchase Description:

\$ 18.42

Department: Admin

ORG # 10011110-79992

Business meal

C.G.# 269502

Tain Renner  
Liz Megli  
9-3-14

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

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

# Purchase Receipts

*Liz Megli*

Welcome To Tommy's  
Illinois Wesleyan University

33 Tommy's

100 JEECHER ST  
BLOOMINGTON, IL 61702

09/05/2014 11:58:55  
MID: 000000003381484  
TID: 06114213  
346780009881

99 EP05'14 11:57AM

CREDIT CARD  
VISA SALE

- 1 Grill Special 4.99
- 1 Fries 5oz 0.00
- 1 Ftn Drink 0.00
- 1 Combo It 3.00
- 2 ----- 0.00
- 1 Titan Wrap 4.95
- 1 Side Fries 5oz 1.75
- 1 Fin Soda 2.09
- 1 PGR #35 0.00

CARD: XXXXXXXXXXXX  
INVOICE 0002  
Batch #1 000129  
APP Code: 056121  
Entry Mode: Swiped  
Mode: Online

SALE AMT \$18.42 ✓

Subtotal 16.78  
 Tax 1.64  
 Total Paid 18.42 ✓  
 Credit Card 18.42

CUSTOMER COPY

Thank You Please Come Again!

PCard Receipt Form

Employee Name	Tari Renner	Amount	\$27.00
Purpose	Business lunch	Department	Admin
Participants	Tari Renner	Org #	10011110
	Robert Porter	Obj #	19992
		CC #	269002
Location	Rosie's	Date	10-2-14

RECEIPT

*Robert Porter*



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Charleston  
12:54 PM  
T11/1

DOB: 10/02/21  
10/02/2014  
1/10024

SALE

Server: Charleston 10/02/2014  
T11/1 12:54 PM  
Guests: 1 10024  
Reprint #: 1

VISA 1048588  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Approval: 026613

Iced Tea (2 @1.50) 3.00  
Chicken Salad Sandwich 7.00  
Fries 1.00  
Cup of Soup 3.00  
Black & Blue Burger 8.50

Amount: \$ 22.50

+ Tip: 4.50

= Total: 27.00 ✓

total 22.50  
empt E9994990306 0.00 ✓  
22.50

Balance Due 22.50

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

*Tari Renner*

Thank you for

# Tommy's

Sept 10<sup>th</sup>:

Grill special-7.65

1 Pizza cheese- 5.95

2 ftn drink -4.18

1 Burger- 4.95

Add guac 1.05

1 combo it- 3.00

Fries-- 0.00

Ftn drink- 0.00

Total- \$26.78 ✓

Tax exempt-- \$ 2.30

After taxes— \$24.48 ✓

*plus tip*

*26.35 ✓*

PCard Receipt Form


Employee Name			
Employee Name	Tam Runner	Amount	\$18.10
Purpose	Business meal	Department	Admin
Participants	Tam Runner	Org #	10011110
	Carlo Robustelli	Obj #	79992
		CC #	269002
Location	Merry Ann's	Date	9-11-14

RECEIPTS

**Merry Ann's**

10-Tia W Chk-7899 Gst-1 Tbl-3  
Seat 1 Sep-11-14 08:38 AM

1 Coffee	\$1.60
1 Tea	\$1.85
1 #1 Two Eggs HBR & Meat	\$5.70
Add OE (\$0.00)	
Add Subtract Toast (-\$0.50)	
1 #1 Two Eggs HBR & Meat	\$5.95
Add CHS on Egg (\$0.25)	
Add SCR (\$0.00)	
Add Subtract Toast (-\$0.50)	
<b>Subtotal</b>	<b>\$15.10</b>
<b>Tax</b>	<b>\$0.00</b> ✓
<b>Total</b>	<b>\$15.10</b>



\* C 7 5 0 0 0 1 \*

Carlo Robustelli

**Merry Ann's  
Credit Card  
Sale**

Server: 10-Tia W  
ID: 270679757  
09/11/2014 08:38:53 AM  
Table #: 3  
Seat #: 1  
Ref #: 3

VISA  
Last 4: XXXX  
Appr Code: 057198

<b>Amount:</b>	<b>\$15.10</b>
<b>Tax:</b>	<u>3.00</u>
<b>Total:</b>	<u>18.10</u> ✓

PCard Receipt Form

Employee Name			
Employee Name	Tari Renner	Amount	\$27.25
Purpose	Business Meal	Department	Admin
Participants	Tari Renner	Org #	10011110
	Dontae Latson	Obj #	19992
		CC #	269002
Location	Rosie's	Date	9-16-14

RECEIPTS

*Dontae Latson*

106 E. Front Street  
Bloomington, IL 61701  
3098277019



106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
12:55 PM  
Table 23/1

DOB: 09/16/2014  
09/16/2014  
2/20011

SALE

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

Account #: 076451

Server: Abby  
Table 23/1  
Guests: 2

09/16/2014  
12:49 PM  
20011

Mango Chicken Salad 10.00  
Cup of Soup 3.00  
BBQ SPFC 8.50  
XT BBQ 0.25  
Iced Tea 1.50

Amount: \$ 23.25

+ Tip: 4.80

= Total: 28.05 ✓

Subtotal 23.25 ✓

Tax 2.27

Total 25.52

Balance Due 25.52

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

X *Tari Renner*

Thank you for  
visiting us today!

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

PCard Receipt Form

11/19/14 11:49:11			
Employee Name	Tari Renner	Amount	\$ 29.50
Purpose	Business Meal	Department	Admin
Participants	Tari Renner	Org #	10016110
	Trisha Stiller	Obj #	79992
	Katelyn Hubbard	CC #	269002
Location	Garden of Paradise	Date	9-19-14

RECEIPTS

*Trisha Stiller*

\*\*\*\*\*  
 Garden of Paradise  
 1412 E. Empire St. Ord. 6474  
 Bloomington IL, 61701  
 Tel. 309-828-8080

9/19/14 8:13 AM  
 Table 6 Cust. 3 Server 6 ABBY  
 \*\*\*\*\*

1 BLOOMINGTON BENEDICT	7.99
1 THE GOP OMLT	6.99
1 GOP BRKFAST SPECIAL	4.75
1 ICE TEA	1.59
2 COFFEE	3.18
Taxable:	24.50
Sub-total:	24.50
Food Tax:	2.39
<b>Total Due:</b>	<b>26.89</b>

*minus tax plus tip*  
**\$29.50** ✓

\*\*THANK YOU FOR DINING WITH US TODAY\*\*

PCard Receipt Form

Employee Name			
Employee Name	Tari Benner	Amount	\$34.23
Purpose	Business Meal	Department	Admin.
Participants	Tari Benner Diana Harman	Org #	1001110
	Steve Malliot	Obj #	79992
	Rob Fazzini	CC #	269002
Location	Tommy's Hansen Center	Date	9-29-14

**RECEIPTS**

Steve Malliot  
 Rob Fazzini  
 Diana Harman  
 Welcome to Tommy's  
 Illinois Wesleyan University

33 Tommy's

HANSEN CENTER  
 300 BEECHER ST  
 BLOOMINGTON, IL 61702

9/29/2014 11:52:07  
 MID: 000000003381484  
 YID: 06114213  
 345780009881

CREDIT CARD  
 VISA SALE

CARD: XXXXXXXXXXXX  
 INVOICE 0002  
 Batch #: 000148  
 APP Code: 061988  
 Entry Mode: Swiped  
 Mode: Online

SALE AMT \$34.23 ✓

\$37.56

CUSTOMER COPY

458 SEP29'14 11:48AM

- 1 Grill Special 7.65
- 4 ----- 0.00
- 1 Pizza, Cheese 5.95
- 2 Ftn Soda 4.18
- 1 Grilled Chicken 4.95
- 1 Wheat Wrap 0.00
- 1 Lettuce 0.00
- 1 Add Guac 1.05
- 1 Burger 4.95
- 1 Wheat bun 0.00
- 1 Swiss 0.00
- 1 Tomato 0.00
- 1 Pickles 0.00
- 1 Bleu Cheese 0.00
- 1 Combo It 3.00
- 1 Fries 5oz 0.00
- 1 Ftn Drink 0.00
- 1 Side House Salad 2.50
- 1 Honey Mustard 0.00
- 1 PGR #45 0.00

Subtotal 34.23  
 Total Paid 34.23  
 Tax#: E9994990306  
 Credit Card 34.26 X  
 Change Due 0.03

Thank You Please Come Again!

PCard Receipt Form

Employee Name	Tari Renner	Amount	\$28.00
Purpose	Business Lunch	Department	Admin
Participants	Tari Renner	Org #	10011110
	Van Miller	Obj #	19992
		CC #	269002
Location	Rosie's	Date	9-30-14

**RECEIPT**

Van Miller



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
01:17 PM  
Table 26/1

DOB: 09/30/2014  
09/30/2014  
2/20012

SALE

Server: Abby  
Table 26/1  
Guests: 2

09/30/2014  
1:17 PM  
20012

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

2097173

Card #: 015585

Iced Tea 1.50  
Diet Rite 1.50  
Cobb Salad 9.00  
SD Bleu Cheese 0.50  
Cup of Soup 3.00  
Twisted Turkey Sandwich 7.00  
Fries 1.00

Amount: \$ 23.50 ✓  
+ Tip: 4.50  
= Total: 28.00 ✓

Subtotal 23.50 ✓  
Tax 2.29  
Total 25.79  
Balance Due 25.79

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

X \_\_\_\_\_

Thank you for visiting

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





Employees Name: Tari Renner

Purchase Description: \$26.50

Department: Admin

Business meal

ORG # 10011110-79992

Tari Renner

C.C.# 269002

Rosie's

Travel Expense: Yes or No

7-1-14

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

# Purchase Receipts

*Tari fair Acc*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Rebecca                      DOB: 07/01/2014  
12:48 PM                                07/01/2014  
Table 23/1                              2/2003C



106 E. Front Street  
Bloomington, IL 61701  
3098277019

SALE

VISA                                      209717C  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S  
Approval: 092476

Server: Rebecca                      07/01/2014  
Table 23/1                              12:48 PM  
Guests: 2                                20030  
Reprint #: 1

Amount:                      \$ 22.0.  
+ Tip:                         4.50  
= Total:                      26.50 ✓

Iced Tea                                1.50  
RAZ TEA                                2.00  
Cup of Soup                            3.00  
TURK SAND SPEC                      7.00  
Black & Blue Burger                 8.50

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

Subtotal                                22.00  
Tax Exempt ~~E9994990306~~        0.00 ✓

Tari Renner

Total                                    22.00  
Balance Due                          22.00

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

Thank you for  
visiting us today!

Employee Name: Tari Renner  
 Department: Admin.  
 ORG #: 10011110-19992  
 C.C.#: 269002  
 Travel Expense: Yes or No \_\_\_\_\_  
 Date Travel Request Submitted: \_\_\_\_\_

Purchase Description: \$ 25.48  
Business Meal  
Tari Renner  
Charlie Moore  
Jim's Steakhouse  
1-11-14

# Purchase Receipts



DATE	SERVER	TABLE NO.	PERSONS	CHECK NO.
	Chris			432648
1				
2				
3				
4				
5				
6				
7				
8				
9				
10			Food	21.45 ✓
11			Bar	
12			Tip	2.10
<b>TOTAL AMOUNT OF CHECK</b> →				<b>23.55</b>

*Charlie Moore*

JIMS STEAKHOUSE  
 2307 EAST WASHINGTON  
 BLOOMINGTON IL 61704  
 309-663-4142

Merchant ID: 000001789208  
 Term ID: 00488521 Ref #: 0002  
 Server ID: 20

Sale

XXXXXXXXXX

VISA Entry Method: Swiped

Amount: \$ 21.45 ✓

Tip: 2.10 ✓

Total: 23.55 ✓

1/11/14 5:27

Inv #: 000002 Appr Code: 017808

Apprvd: Online Batch#: 000928

Customer Copy

THANK YOU

SIGNATURE

SALADS & SEAFOODS

CHECK NO.  
**432648**

Employees Name: Tari Renner

Department: Admin

ORG # 10011110-79992-

C.C.# 269002

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

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

Purchase Description:

Business meal  
Tari Renner  
Library Board member Brittany Cornell  
Library Board member Emily Helghan  
Rosie's  
1-15-14

\$38.50

## Purchase Receipts



106 E. Front Street  
Bloomington, IL 61701  
3098277019

*Brittany Cornell*  
*Emily Helghan*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
Table 20/1  
Date: 07/15/2014  
Time: 12:53 PM  
Party Size: 3  
Year: 2010

DOB: 07/15/2001  
DOB: 07/15/2001  
DOB: 2/2001

SALE

SPEC	8.50
Ham & Apple Sandwich	7.00
Cobb Salad	9.00
XT Bleu Cheese	0.50
Cup of Soup	3.00
Iced Tea (2 @1.50)	3.00
Diet Rite	1.50

VISA 2097156  
Card #XXXXXXXXXXXX  
Magnetic card present: RENNFP TARI  
Card Entry Method: S

Account #: 046642

Subtotal 32.50  
Tax 3.17

Amount: \$32.50

+ Tip: 0.00

Total 35.67

= Total: 38.50

Balance Due 35.67

Thank you for  
visiting us today!

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

X \_\_\_\_\_



Employees Name: Tari Renner

Department: Admin

ORG # 1001110-79992

C.C.# 269002

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

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

Purchase Description: \$48

Business Lunca  
Tari Renner  
Inca Miller  
Mike Gardner  
Lancasters

# Purch

LANCASTER AND FREITAG  
513 N. MAIN ST.  
BLOOMINGTON, IL. 61701  
(309) 827-3333

INTERNAL ID: 667

VISA  
XXXXXXXXXX EXP: \*\*/\*\* SWIPED  
SALE  
BATCH: 000073 INU: 000004  
Jul 28, 14 13:18  
RRN: 00730004 AUTH: 014360

TRN REF#: 464209658354294  
VALIDATION CODE: C56H

APPROVED

DESCRIPTION

NET AMT \$40.00

TAX \$8.00

TOTAL \$48.00

TIP GUIDE  
15%=\$6.00 20%=\$8.00 25%=\$10.00

TARI RENNER

CUSTOMER COPY

# GUEST CHECK

Server	Table No.	No. Guests	Date	
B	54	2		794226
1				1/2 Soup
2				<del>Soup</del>
3				House
4				
5				
6				Consommé 12
7				No Ancho
8				+ Salmon
9				Peperon Pesto
10				Peperon Pesto
11				
12				
13				Alley 8
14				No Tom
15				
16				Coffee Tea Milk 2

THANK YOU	FOOD	40 ✓
B3	BEVERAGE	
	SUB TOTAL	
	TAX	<del>8.00</del>
	TOTAL	<del>48.00</del>

GUEST RECEIPT

794226

Date \_\_\_\_\_ Amount \_\_\_\_\_



Employees Name: Tari Renner

Department: Admin

ORG # 1001110-79992

G.C.# 269002

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

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

Purchase Description:

\$28

Lunch w/ Karen Schmidt  
Tari Renner  
Rosie's  
7-29-14

# Purchase Receipts

*Karen Schmidt*



106 E. Front Street  
Bloomington IL 61701  
3098 19

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
Table 24/1  
Guests: 2  
07/29/2014  
12:58 PM  
2011

Server: Abby  
01:02 PM  
Table 24/1  
DOB: 07/29/2014  
07/29/2014  
2/20011

SALE

VISA  
Card #XXXXY-XXXX-  
Magnetic card present: RENNER TARI  
Card Entry Method: S  
2097174

Approval: 092254

Iced Tea	1.50
Raspberry Tea	2.00
Black & Blue Burger	8.50
Cup of Soup	3.00
Bistro Flatbread	9.00
Subtotal	24.00 ✓
Tax	2.34
Total	26.34
Balance Due	26.34

Amount: \$ 24.00 ✓  
+ Tip: 4.00  
= Total: 28.00 ✓

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

*Tari Renner*

Thank you for

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



Employee Name: Tari Renner

Purchase Description:

\$ 27.50

Department: Admin

Business meal

ORG # 1001110-79992-

Tari Renner

C.C.# 269002

Robert Porter

Travel Expense: Yes or (No)

Lunch 6-3-14

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

# Purchase Receipts

*Robert Porter*

106 E. Front Street  
Bloomington, IL 61701  
3098277019



106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Colin  
12:53 PM  
Table 31/1

DOB: 06/03/20  
06/03/20  
2/200

SALE

VISA 209716  
Card ~~XXXXXXXXXX~~   
Magnetic card present. INNER TARI  
Card method: S

Approval: 055126

Amount: \$23.00

+ Tip: 4.50

= Total: 27.50

Server: Colin  
Table 31/1  
Guests: 2  
06/03/2014  
12:51 PM  
2011

Iced Tea (2 @1.50) 3.00  
BLT Sandwich 7.00  
Fries 1.00  
Cup of Soup 3.00  
Cobb Salad 9.00

Subtotal 23.00  
Tax 2.24

Total 25.24

Balance Due 25.24

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

X *Tari Renner*

Thank you for  
v handl.

\*\*\*MERCHANT COPY\*\*\*

*Tax shown on this receipt was reversed on receipt to the left*

Shannon's 5 Star

Employee Name: Tari Renner

Purchase Description:

\$13.64

Department: Admin

Business meal

ORG # 10011110-79992

Tari Renner

C.C.# 269002

Don'tae Catson

Travel Expense: Yes or No

Breakfast 6-4-14

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

# Purchase Receipt

*Don'tae Catson*

Shannon's 5 Star  
1305 S Mercer Ave  
Bloomington, IL 61701  
(309) 664-0808

Shannon's 5 Star  
1305 S Mercer Ave  
Bloomington, IL 61701  
(309) 664-0808

Server: Karen Station: 5  
Order #: 1102274 Dine In  
Table: 37 Guests: 2

Date/Time: 2014-06-04 08:35 AM  
Order Number: 1102274  
Account Type: CREDIT  
EDC Tran ID: 263375482  
Server: Karen  
Table: 37

>> SETTLED <<

PURCHASE  
APPROVAL

1 Coffee 1.50  
1 ICE TEA 1.99  
1 Egg, Cheese 2.65  
1 #1 Brk Platter 5.50

Entry Mode: Swiped  
Card Number: XXXXXXXXXXXX  
Card Expire: XX/XX  
Card Type: Visa  
Cardholder Name: TARI RENNER  
Approval Code: 058737  
Reference Number:  
Acq TranID: 304155489296888  
Acq ValCode: GVBG

\*\*\* TAX EXEMPT SALE \*\*\*

SUB TOTAL: 11.64  
~~Tax 1%~~ ~~0.00~~

PURCHASE: \$13.64

ORDER TOTAL: 11.64  
Gratuity: 2.00

TOTAL: \$13.64

Gratuity: \_\_\_\_\_

Visa Tendered: 13.64  
0141 XX/XX  
EDC Tran ID: 263375482

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

CHANGE: 0.00

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by cardmember's agreement with issuer

>> Ticket #: 50 <<  
Created: 6/4/2014 7:39:23  
SETTLED: 6/4/2014 8:36

Signature: \_\_\_\_\_



Employee Name: Tari Beener

Purchase Description:

\$23.50

Department: Admin

Business meal

ORG # 10011110-79992

Tari Beener

C.C.# 269002

Michael Kahwaji

Travel Expense: Yes or No

lunch @ Rosie's 6-6-14.

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

# Purchase Receipts



*Michael Kahwaji*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Rebecca      DOB: 06/06/2014  
01:05 PM      06/06/2014  
Table 24/1      2,0014

Server: Rebecca      06/06/2014  
Table 24/1      1:05 PM  
Guests: 2      20014  
Reprint #: 1

SALF

Cobb Salad      9.00  
Ceasar Salad      7.00  
Iced Tea      1.50  
Coffee      2.00

VISA      209717  
Card #XXXXXXXXXX  
Magnetic card present      INNER TARI  
Entry Method: 5  
val: 005310

Subtotal      19.50  
Tax Exempt E9994990306      0.00

Amount: \$ 19.50  
+ Tip: 4.00  
Total: 23.50

Total      19.50

Balance Due      19.50

Thank you for  
visiting us today!

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

X. *Michael Kahwaji*

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





Employees Name: 1 Renner

Department: Admin

ORG # 10011110-29992

C.C.# 269002

Travel Expense: Yes of No

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

Purchase Description: \$ 34.50

Business meal

Tari Renner

John Grabo

lunch @ Lancasters 6-19-14

# Purchase

*John Grabo*

LANCASTER AND FRI TAG  
513 N. MAIN ST.  
BLOOMINGTON, IL 61701  
(309) 827-3333

TERMINAL ID.: 88840003745001

VISA  
\*\*\*\*\*  
SALE  
BATCH: 000041 INH: 000003  
Jun 19, 14 13:05  
RRN: 00410003 AUTH: 021072

TRIL REF#: 464170650453281  
VALIDA\* 00E: 4L9P

APR 14

05/19/14

AMT \$28.50

6.00

L 34.50

TIP GUIDE  
\$4.27 20%=\$5.70 25%=\$7.12

TARI RENNER

*Tari Renner*  
CUSTOMER COPY

# GUEST CHECK

Server	Table No.	No. Guests	Date	Check No.
Jenny	B3	2	6/19	053569
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

1/2 soup 2-

1/2 House 2.50

Short Pub 10-

Wichcraft 10-

Coffee Tea Milk 4-

THANK YOU	FOOD	28.50
	BEVERAGE	0
	SUB TOTAL	28.50
	TAX	TAX EXEMPT
	TOTAL	28.50

GUEST RECEIPT

*Thank You*

Date 6/19 Amount 28.50

053569



Employees Name: Tari Renner  
 Department: Admin  
 ORG # 1001110-79992  
 C.C.# 269002  
 Travel Expense: Yes or (No)  
 Date Travel Request Submitted: \_\_\_\_\_

Purchase Description: \$29.00  
Business Lunch  
Mayor Tari Renner  
Jim Jordan

# Purchases

## GUEST CHECK

Serve	Table No.	No. Guests	Date	
B	B3	2		052656
1				
2	Chil			5
3				
4				
5				
6	Veggie & Potato			
7	No Avocado			
8				
9				
10	1/2 PB Mac			1/8 Soup
11				
12				
13				
14				
15				
16	Coffee	Tea	Milk	4
THANK YOU			FOOD	24
B3			BEVERAGE	
			SUB TOTAL	
			TAX	Exempt
			TOTAL	29.00

Jim Jordan  
 LANCASTER AND FREITAG  
 513 N. MAIN ST.  
 BLOOMINGTON, IL 61701  
 (309) 827-3333  
 88840003745001  
 EXP: 11/11  
 INU: 000003  
 11/14 12:48  
 AUTH: 089531

PROVED  
 DESCRIPTION  
 SALE AMT \$24.00  
 TIP \$5.00  
 TOTAL \$29.00

TIP GUIDE  
 15%=\$3.60 20%=\$4.80 25%=\$6.00  
 TARI RENNER

**GUEST RECEIPT** 052656  
 Date \_\_\_\_\_ Amount \_\_\_\_\_

Employees Name: Tari Renner  
 Department: Admin  
 ORG #: 1001110-79992  
 C.C.#: 269002  
 Travel Expense: Yes or (No)  
 Date Travel Request Submitted: \_\_\_\_\_

Purchase Description:  
Business meal  
Tari Renner  
Carlo Robestelli  
5-12-14

## Purchase Receipts

*Carlo Robestelli*

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



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

Alexis DOB: 05/12/2014  
 12:00 05/12/2014  
 Table 3/1 2/20002

SALE

VISA 1048579  
 Card #XXXXXXXXXX  
 Magnetic card present: RENNER TARI  
 Card Entry Method: S

Approval: 017079

Amount: \$ 30.45

+ Tip: 6.00

= Total: 36.45

Server: Alexis 05/12/2014  
 Table 3/1 12:07 PM  
 Guests: 2 20002

Iced Tea 2.65  
 Soda 2.65  
 Corn & Chicken Chowder 4.95  
 Cuban Pork Sandwich 10.25  
 W/ Greek Salad  
 Stuffed Pepper 9.95

Subtotal 30.45  
 Tax Exempt E9994990306 0.00

total 30.45

Balance Due 30.45

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

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



Employees Name: Tari Renner

Department: Admin

ORG # 1001110-79992

G.C.# 269002

Travel Expense: Yes or (No)

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

Purchase Description:

Business Meeting  
Tari Renner  
Scott Black  
5-13-14

# Purchase Receipts

106 E. Front Street  
Bloomington, IL 61701  
3098277019



106 E. Front Street.  
Bloomington, IL 61701  
3098277019

Server: Abby  
12:56 PM  
T14/1  
DOB: 05/13/2014  
05/13/2014  
1/10041

SALE

VISA 1048598  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Approval: 062452

Amount: \$ 28.50

+ Tip: 6.00

= Total: 34.50

Server: Abby  
T14/1  
Guests: 1  
Reprint #: 1  
05/13/20  
12:56 PM  
10041

Diet Rite 1.50  
Iced Tea 1.50  
Cup of Soup 3.00  
Apple Salad 9.00  
Chicken 2.00  
Black & Blue Burger 8.50  
Sub Salad 3.00

Subtotal 28.50  
Tax Exempt E9994990306 0.00

Total 28.50

Balance Due 28.50

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

x Tari Renner

Thank you for  
visiting us today!

Kingston

Employee Name: Tari Renner

Purchase Description:

\$ 29.00

Department: Admin

Business meeting with  
Paul Williams  
Tari Renner

ORG # 1001110-79992-

C.C.# 269002

Travel Expense: Yes or (No)

Date Travel Request Submitted:

# Purchase

Paul Williams  
LANCASTER AND FREITAG  
527 N. MAIN ST.  
NORWICH, ILL. 61701  
(309) 827-3333

TELEPHONE NO.: 88840003745001

UISA  
\*\*\*\*\*  
SALE  
CATCH: 000024 INH: 000001  
May 30, 14 12:20  
RRI: 00240001 AUTH: 075796

REF#: 384150623590413  
VALIDATION CODE: HZMS

APPROVE

DESCRIPTION

SALE AMT \$24.00

TIP \$5.00

TOTAL \$29.00

TIP GUIDE  
12% = \$3.60 20% = \$4.80 25% = \$6.00

TARI RENNER Tari Renner

CUSTOMER COPY

# GUEST CHECK

Server	Table No.	No. Guests	Date	
<u>CB</u>	<u>17</u>	<u>2</u>		<u>053334</u>
1				
2	<u>Soup</u>			
3	<u>1/2 Hot sauce</u>			
4				
5				
6	<u>W. ch</u>			<u>NO</u>
7				<u>Slaw</u>
8				
9				
10	<u>Hot sauce</u>			
11				
12	<u>1 Gall</u>			<u>NO</u>
13	<u>No Must</u>			
14	<u>No Onion</u>			
15				
16	Coffee <input type="radio"/>	Tea <input checked="" type="radio"/>	Milk <input type="radio"/>	<u>4</u>

THANK YOU	FOOD	<u>24</u>
	BEVERAGE	
<u>12</u>	SUB TOTAL	
	TAX	<u>Exempt</u>
	TOTAL	<u>29.00</u>

# GUEST RECEIPT

Tax Exempt 53334

Date \_\_\_\_\_ Amount 29.00

Name: Tari Renner  
Address: Admin  
10011110-79992-  
# 269002

Purchase Description: ✓  
Business lunch with  
Neil Finlan and Aaron  
Quirk

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

## Purchase Receipts

*See Attached*

Welcome To Tommy's  
Illinois Wesleyan University

Tommy's

52 APR11'14 11:37AM

Chef Salad	14.90
Blue Cheese	0.00
Soda w/Food	5.97
	0.00
PGR #48	0.00
Honey Mustard	0.00
EGrilled Cheese	3.85
SCurlyFries	0.00
Subtotal	24.72
Tax	<del>2.41</del>
Total Paid	27.13
Credit Card	27.13

Thank You Please Come Again!  
[Redacted]

*Neil Finlan*  
*Aaron Quirk*

FOOD CENTER  
100 WILSON ST  
BLOOMINGTON, IL 61701

04/11/2014 11:35 AM  
MID: 000000003381111  
TID: 05114  
346780009881

CREDIT CARD  
VISA SALE

CARD: XXXXXXXXXXXX [Redacted]  
INVOICE 0000  
Batch #1 00010  
APP Code: 08000  
Entry Model SWISS  
Model Online

SALE AMT \$27.13

CUSTOMER COPY

Name: Tari Renner  
at: Admin.  
10011110-79992-  
#. 269002

Purchase Description:  
Business Lunch w/ Aaron Quirk  
& Neil Finlan

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

# Purchase Receipts

*Aaron Quirk*  
*Neil Finlan*

Welcome To Tommy's  
Illinois Wesleyan University

Tommy's  
-----  
57 APR18'14 11:39AM  
-----  
Chef Salad 7.45  
Blue Cheese 0.00  
Soda w/Food 3.98  
Big Bag Chips 2.98  
----- 0.00  
PGR #49 0.00  
Caesar Wrap 6.35  
  
Subtotal 20.76  
Total Paid 20.76  
Tax#: \_\_\_\_\_  
Credit Card 20.76 X

Thank You Please Come Again!

300 BEECHER ST  
BLOOMINGTON, IL 61702

04/18/2014 11:4  
MID: 00000000338  
TID: 0611  
345780009881

CREDIT CARD  
VISA SALE

CARD: XXXXXXXXXXXXX  
INVOICE  
Batch #: 00  
APP Code: 04  
Entry Mode: SW  
Mode: 01

SALE AMT \$20.76

CUSTOMER COPY





ae: Tari Renner

Admin.

1001110-79992-

# 269002

Purchase Description:

Business lunch w/ Mayor Koos

Travel Expense: Yes or (No)

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

# Purchase Receipts

*Chris Koos*



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby  
PM  
24/1

DOB: 04/24/201  
04/24/201  
2/2000h

SALE

Server: Abby  
24/1  
2  
t #: 1  
04/24/2014  
12:44 PM  
20005

20971!

XXXXXXXXXXXX  
Credit card present: RENNER TARI  
Entry Method: S

Terminal: 007086

Amount: \$ 24.

+ Tip: 5.00

= Total: 29.50

2 ea (2 @1.50) 3.00  
Salad 9.00  
1 Cheese 0.50  
1 of Soup 5.00  
1 sandwich 7.00  
Total 24.50  
Receipt E9994990306 0.00

Total 24.50

Balance Due 24.50

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\*\*\*

Employee Name: Tari Renner

Purchase Description:

Department: Admin

Business lunch w/ Carlo Robustelli

Account Number: 10011110-79992-

Card Number: 269002

Travel Expense: Yes or No

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

# Purchase Receipts

Carlo Robustelli

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Renner

Cardholder Name: Colin  
DOB: 04/25/2014  
Exp: 04/25/2014  
Exp: 02/2001

SALE

2097161

XXXXXXXXXXXX

Card present: RENNER TARI  
Entry Method: S

Approval: 086829

Amount: \_\_\_\_\_ .00

+ Tip: 3.00

= Total: 18.00

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

Tari Renner

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

me: Vari Renner

Purchase Description:

at: Admin

Business Meeting with Liz Megli

1001110-79992-

\_\_\_\_\_

\_\_\_\_\_

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# Purchase Receipts

*Liz Megli*

LANCASTERS  
3 NORTH MAIN STREET  
JOMINGTON, IL 61766  
309-827-3333

CHAL ID: \_\_\_\_\_  
CART #: 88570037  
SA  
E  
000814 THU: 000  
29, 14 09  
06140006 AUTH: 050  
34119629141837  
CODE: 8308

SALE \$23.00  
TIP \$5.00  
TOTAL \$28.00

TIP GUIDE  
5%=\$3.45 20%=\$4.60

RENNER  
*Vari Renner*

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

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

CUSTOMER COPY

12			
13			
14			
15			4
16	Coffee	Tea <i>x2</i>	Milk
THANK YOU		FOOD	23-
		BEVERAGE	0
<i>23</i>		SUB TOTAL	23-
		TAX	TAX EXEMPT
		TOTAL	23.00

GUEST RECEIPT  
*Thank you!*  
 Date 4/29 Amount 23.00  
 052771

Name: Tari Renner

Purchase Description:

at: Admin

Business meeting with Marty Crylowicz

1001110-79992-

# 269002

Travel Expense: Yes or No

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

# Purchase Receipts

*Marty Crylowicz*  
*Rosie's*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Card: Abby  
24 PM  
23/1

DOB: 04/30/2014  
04/30/2014  
2/20005

SALE

2097156

#XXXXXXXXXXXX

Static card present: RENNER TARI

Entry Method: S

Approval: 054602

Amount: \$ 22.00

+ Tip: 5.00

= Total: 27.00

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

Tari Renner

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

Name: Tari Renner

Purchase Description:

Account: Admin

Business lunch w/ Scott Black

# 10011110-70632-

C.# 269002

Travel Expense: Yes or No

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

# Purchase Receipts

*Scott Black*

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

TERMINAL ID.: 065200  
MERCHANT #: 88840003745000

UISA  
\*\*\*\*\*  
SALE  
00731 INU: 000001  
21. 14 10:05  
10001 AUTH: 092948  
584021670017428  
ON CODE: N74E

SELECTION  
TAX \$28  
TIP \$6.00  
TOTAL \$34.00

TIP 15%=\$5.10 20%=\$6.80 25%=\$8.50

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!

CUSTOMER COPY



CITY OF BLOOMINGTON

# Missing Documentation Form

## Cardholder Information

Tari Renner  
Name

0141  
Account Number (last 4 digits only)

Item Description	Date of Purchase	Vendor	Cost
Receipt For lunch meeting	1/10/14	Lancasters	\$31.00

Detailed explanation of missing receipts/documentation:

Receipt was not turned in.

The undersigned employee responsible for said missing receipt/documentation hereby states that the above facts are true and correct to the best of his/her knowledge.

Tari Renner  
Employee Signature

2/28/2014  
Date

Department Head Signature

Date

Name: Tari Renner

Purchase Description:

Department: Admin

Business lunch / Donta e Latson  
YWCA Head

# 10011110-70632

C.# 269002

Travel Expense: Yes or  No

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

## Purchase Receipts

*Donta e Latson*  
*YWCA Head*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Colin                      DOB: 01/17/2014  
12:34 PM                              01/17/2014  
Table 27/1                              2/20006

SA E

VISA    209715

XXXXXXXXXX [redacted]  
c card present: RENNER TARI  
Entry Method: S

Terminal: 034865

Amount:                      \$ 22.06  
+ Tip:                          5.00  
= Total:                        27.06

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

X \_\_\_\_\_

\*\*\*CUSTOMER USE ONLY\*\*\*

for  
Employee Name: Tari Renner

Purchase Description: Business lunch w/ Brad Gresik

Department: Admin

Account # 10011110-70632

U.C.# 269002

Travel Expense: Yes  or No

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

## Purchase Receipts

*Brad Gresik*  
*Tari Renner*  
Welcome To Tommy's  
Illinois Wesleyan University  
Tommy's  
*RECEIVED*  
*1/22/14*

234 JAN22 '14 11:41AM

Grilled Chicken	7.05
Pepperjack	0.00
Soda w/Food	3.98
Cup Soup	3.05
Albuque Chix	7.25
PGR #04	0.00
Subtotal	21.33
Total Paid	21.33
<del>Tax # 2.08</del>	
Credit Card	21.33 X

Thank You Please Come Again!



Name: Tari Renner

Purchase Description:

Agent: Admin

Business lunch w/ Carlos  
Rubastelli

1001110-70632

269002

Expense: Yes or No (6)

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

# Purchase Receipts

*Ca-lo*  
*Rubastelli*  
GARDEN OF PARADISE  
1412 E. EMPIRE ST  
BLOOMINGTON, IL 61701-3519  
309-825-8080

Merchant ID: 8011802535  
Term ID: 0010660000011002635001  
Server ID: 17

Sale

•XXXXXX

A

Entry Method: Swir

Amount:

\$ 15

Tax:

\$ 1

Total:

16.00  
17.72

Date:

10:49:31

01/25/14

Inv #: 000044

Appr Code: 079955

Approved: Online

Cust #: 1

Customer Copy

----- RE-PRINT -----  
----- RE-PRINT -----  
----- RE-PRINT -----

\*\*\*\*\*

Garden of Paradise  
1412 E. Empire St. Order 5075  
Bloomington IL, 61701  
Tel. 309-828-8080

01/25/14 9:42 AM

Table 1 Cust. 2 Server 17 Emily C.

\*\*\*\*\*

TWO EGG W/HEAT	5.99
NO. 4	5.95
ADD-AMERICAN CH'S	0.80
ICE TEA	1.59
COFFEE	1.59

Taxable: 15.72

Sub-total: 15.72

**Total Due: 17.25**

THANK YOU FOR DINING WITH US TODAY\*\*

----- RE-PRINT -----  
----- RE-PRINT -----  
----- RE-PRINT -----

JON

Employee Name: Tari Renner

Purchase Description: Lunch meeting with Tari Renner

Department: ~~1000110~~ Admin

RG # 1001110

C.C.# 79992

Travel Expense: Yes or (No)

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

# Purchase Receipts

JENNIFER MOORE  
Tari Renner

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Abby                      DOB: 12/05/2013  
12:46 PM                              12/05/2013  
Table 23, 1                              2/200

SALE

20971

XXXXXXXXXX [REDACTED]  
ID card present: RENNER TARI  
Entry Method: S

1: 005251

Amount:                      \$ 22.00  
+ Tip:                          5.00  
= Total:                        27.00

The above  
order is  
agreement.

X \_\_\_\_\_

DUPLICATE COPY\*\*

Employees Name: Tari Reuner

Purchase Description: Lunch meeting with Scott Black

Department: Admin

RG # 1001110

C.C.# 79992

Travel Expense: Yes or No

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

*Scott Black  
Tari Reuner*

# Purchase Receipts

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

## JEST CHECK

TERMINAL ID.: 065200  
MERCHANT #: 88840003745000

Server my Table No. 11 No. Guests 2 Date 12/18 00602

VISA  
SALE  
BATCH: 000707 INU: 000009  
Dec 18, 13 10:29  
RRN: 07070007 AUTH: 055027  
TRACE #: 163352683279671  
VALIDATION CODE: 58XS

Cup Chile 2.50

AP  
DESCRIPTION  
BASE \$23.50  
5.00  
28.50

Veggierito 7-

Lamburger 10-

TIP GUIDE  
\$3.52 20%=\$4.70 25%=\$5.87

*Tari Reuner*  
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

Diet 2-  
Coffee  Tea Milk 2-

THANK YOU	FOOD	23.50
	BEVERAGE	0
	SUB TOTAL	23.50
	TAX	Tax Exempt
	TOTAL	23.50

## GUEST RECEIPT 00602

Date 12/18 Amount 23.50

Name: Tari Renner

Purchase Description: Loach with Karen Schmidt and John Rayford.

Department: Admin

RG # 1001110

G.C.# 79992

Travel Expense: Yes or No

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

# Purchase Receipts

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

TERMINAL TO: 065200  
MERCHANT #: 88840003745000

VISA  
\*\*\*\*\*  
SALE  
BATCH: 000709 IHU: 000003  
Dec 20, 13 10:22  
PAN: 07090003 AUTH: 040148  
TRACE #: 163354678916968  
VALIDATION CODE: GETX

TAX: \_\_\_\_\_  
TAX: \$37.00  
TAX: \$7.00  
TOTAL: \$44.00  
TIP GUIDE  
57-\$5.55 207-\$7.40 257-\$9.25

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

## GUEST CHECK

Server: \_\_\_\_\_ Table No. 12 No. Guests 3 Date \_\_\_\_\_

00699

Ch. 1 5

W. ch 10.00

Veg Mac 8

Pomme 10.00

Coffee Tea // Milk 4

12	ANK YOU	FOOD	37.00
		BEVERAGE	
		SUB TOTAL	
		TAX	3.61
		TOTAL	40.61

X. 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!  
Karen Schmidt  
CUSTOMER COPY  
John Rayford

GUEST RECEIPT 0 399

Name: Tari Renner

Purchase Description: Lunch meeting with Ted Delicath

Department: Admin

RG # 1001110

C.C.# 79992

Travel Expense: Yes or (No)

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

# Purchase Receipts

<p><i>Tari Renner</i> <i>Ted Delicath</i></p> <p>LANCASTERS 513 NORTH MAIN STREET BLOOMINGTON, IL 61701 309-827-3333</p> <p>TERMINAL ID.: 065200 MERCHANT #: 88840083745000</p> <p>UISA ***** SALE BATCH: 000711 INU: 000012 Dec 23, 13 10:27 RN1: 07110012 AUTH: 092257 TRACE #: 003357681980419 VALIDATION CODE: 218C</p> <p>AP</p> <p>DESCRIPTION</p> <p>BASE \$18.00</p> <p>TIP \$ <u>4.00</u></p> <p>TOTAL \$ <u>22.00</u></p> <p>TIP GUIDE 15%=\$2.70 20%=\$3.60 25%=\$4.50</p> <p>TARI RENNER</p> <p>X <i>Tari Renner</i></p> <p>I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT MERCHANT AGREEMENT IF CREDIT VOUCHER</p> <p>Thank you! Have a nice day! Please come again!</p> <p>CUSTOMER COPY</p>		<p>STYLE 625 TO REORDER CALL MELL AND COMPANY TOLL FREE • 1-800-262-6355</p> <p><b>GUEST CHECK</b></p> <table border="1"> <thead> <tr> <th>Server</th> <th>Table No.</th> <th>No. Guests</th> <th>Date</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td><u>11</u></td> <td><u>2</u></td> <td></td> <td><b>00281</b></td> </tr> <tr> <td colspan="5"><u>1/2 Buf Fried 1/2 Casserole</u></td> </tr> <tr> <td colspan="5"><u>No Ancho</u></td> </tr> <tr> <td colspan="5"><u>Car 11</u></td> </tr> <tr> <td colspan="5"><u>No Mush</u></td> </tr> <tr> <td colspan="5"><u>No Onion</u></td> </tr> <tr> <td colspan="5">Coffee Tea Milk</td> </tr> <tr> <td colspan="4"><b>THANK YOU</b></td> <td>FOOD</td> <td><u>18</u></td> </tr> <tr> <td colspan="4"></td> <td>BEVERAGE</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>SUB TOTAL</td> <td></td> </tr> <tr> <td colspan="4"></td> <td>TAX</td> <td><u>—</u></td> </tr> <tr> <td colspan="4"></td> <td>TOTAL</td> <td><u>18.00</u></td> </tr> </tbody> </table>		Server	Table No.	No. Guests	Date			<u>11</u>	<u>2</u>		<b>00281</b>	<u>1/2 Buf Fried 1/2 Casserole</u>					<u>No Ancho</u>					<u>Car 11</u>					<u>No Mush</u>					<u>No Onion</u>					Coffee Tea Milk					<b>THANK YOU</b>				FOOD	<u>18</u>					BEVERAGE						SUB TOTAL						TAX	<u>—</u>					TOTAL	<u>18.00</u>
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**GUEST RECEIPT** 00001