

PCard Receipt Form

Employee Name	Tari Renner	Amount	\$ 72.70
Purpose	Business Meeting	Department	ADMIN
Participants	Tari Renner, Bobby Vericella,	Org #	1001110
	Karen Schmidt, Scott Black,	Obj #	79992
	Robert Varney, Fred Wollrab	CC #	[REDACTED]
Location	Michaels Restaurant	Date	2/23/2015

(6) Fred Wollrab
 Bobby Vericella
 MICHAELS RESTAURANT
 10 W. WASHINGTON ST.
 BLOOMINGTON, IL 61701
 309-820-1330

TERMINAL NO. [REDACTED] SIGS
 VISA [REDACTED] SRV: 42
 SALE [REDACTED] SWIPE
 CH: 000987 THU: 000001
 Feb 23, 15 12:53
 AUTH: [REDACTED]

TKT 022776
 SALE AMT \$60.70
 TIP \$12.00
 TOTAL \$72.70
 TARI RENNER

THANK YOU FOR
 YOUR BUSINESS
 CUSTOMER COPY

2/2

7 976

Date	Table	Guests	Server	
2-21	16	7	Billy	037834
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV				
1				8.95
2				7.95
3				7.95
4				2.95
5				7.95
6				7.95
7				NO TRACK
8				Potato on side
9				SPINACH SALAD 8.95
10				5 DRINKS @ 2.75
11				
12				
13				

GC4797-2L

Guest Receipt

Date	Amount	Guests	037834
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PCard Receipt Form

02/26/2015			
Employee Name	Tari Renner	Amount	\$46.14
Purpose	Business Meeting	Department	ADMIN
	Tari Renner	Org #	1001110
		Obj #	79992
		CC #	[REDACTED]
		Date	2/26/2015

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

Server: Domonique 02/26/2015
Table 32/1 12:59 PM
Guests: 2 20012
Area: Dining Room

Tuscan Minestrone 4.99
Caesar Salad 5.99
Chicken Marsala 12.99
Mussels Pomodoro 9.99
Ice Tea (2 @2.59) 5.18

Subtotal 39.14
Tax Exempt E9994990306 0.00

Total 39.14

Visa # [REDACTED] 39.14

Auth: [REDACTED]

+ Tip: _____

= Total: _____

X _____

Give the Gift of Great Taste
With Biaggi's Gift Cards
WWW.BIAGGIS.COM

--- Check Closed ---

R

Christy Jones

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

Server: Domonique DOB: 02/26/2015
12:59 PM 02/26/2015
Table 32/1 2/20012

SALE

Visa 2097169
Card # [REDACTED]
Magnetic card present: RENNER TARI
Card Entry Method: S

Approval: 006313

Amount: \$ 39.14

+ Tip: 7.00

= Total: 46.14

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

X *Tari Renner*

** CUSTOMER COPY **

PCard Receipt Form

Employee Information			
Employee Name	Tari Renner	Amount	\$ 28.00
Purpose	Business Meeting	Department	Admin
Participants	Eman Elsayed	Org #	1001110
	Tari Renner	Obj #	79992
		CC #	[REDACTED]
Location	Rosie's	Date	2/27/2015

RECEIPTS

Eman Elsayed
Tari Renner

106 E. Front Street
Bloomington, IL 61701
3098277019

Card #: Meghan PM 30/1
DOB: 02/27/2015
02/27/2015
2/20006

SALE

VISA 2097171
Card # [REDACTED]
Magnetic card present: RENNER TARI
Card Entry Method: S


Approval: 046342

Amount: \$ 23.00
+ Tip: 5.00
= Total: 28.00

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

X _____

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106 E. Front Street
Bloomington, IL 61701
3098277019

Card #: Meghan 02/27/2015
PM 30/1 1:07
i: 2 20006

Cherry Tea	2.00
Subb Salad	9.00
Spicy Pina	9.00
Cup of Soup	3.00
Subtotal	23.00
Tax Exempt E9994990306	0.00
Total	23.00
Balance Due	23.00

Thank you for visiting us today!

PCard Receipt Form

Employee Name			
Employee Name	Tari Renner	Amount	\$18.34
Purpose:	Business Lunch	Department	Admin
Participants	Tari Renner	Org #	1001110
	Lane Bennett	Obj #	79992
		CC #	[REDACTED]
Location	El Porton	Date	2/13/2015

RECEIPTS

Lane Bennett
TAQUERIA EL PORTON
901 N MAIN
BLOOMINGTON, IL 61701

02/13/2015 12:08:51
MID: 000000002701508
TID: 05875509
277230827998

CREDIT CARD
VISA SALE

CARD: [REDACTED]
INVOICE 0011
Batch #: 000201
SERVER 0001
APP Code: 055476
Entry Mode: Swiped
Mode: Online

PRE-TIP AMT \$15.34
TIP 3.00
TOTAL 18.34

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EL PORTON
901 N. MAIN ST.
TEL-309-820-1625

02/13/2015 000000
#8587 12:45PM SERV.04 0004

LUNCH ENCHILA T: \$6.99
LUNCH ENCHILA T: \$6.99

HOSE ST \$15.34
TAXI \$1.36
***TOTAL \$15.34
CASH \$15.34
CHANGE \$0.00

PCard Receipt Form

Employee Name	Tara Renner	Amount	\$7.68
Purpose	Business meeting	Department	Admin
		Org #	1001110
		Obj #	70432
		CC #	[REDACTED]
		Date	2/24/15

Cheryl Gaines
Tara Renner



Thank You For Choosing Coffee Hound
Ask about our rewards program!

Taken by: Elizabeth
Date: 2/24/15, 10:2

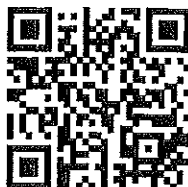
Strawberry Orange Scone	\$1.00
8oz Milk	\$0.50
8oz Hot Tea	\$0.50

Total:	\$7.00
Food/Beverage:	\$0.00
Total Tax:	\$0.68

Total: \$7.68
Customer paid OTHER: \$7.68

Home Is Where The Hound Is
www.coffeehound.net
Phone Bloomington Store: 309-827-7571
Phone Normal Store: 309-454-7575
Download Rewards App LoyalTree

Scan this code with your LoyalTree Rewards App within 1 DAY to collect reward points for today's purchase.



RECEIPTS

<noreply@messaging.squareup.com>
@cityblm.org

Wednesday, March 04, 2015 01:54PM
Receipt from Coffee Hound



Coffee Hound

\$ REFUNDED

Custom Amount \$7.68

Total \$7.68

Tax exempt E9994-9903-07 +\$0.68
3/4/2015 Refunded

Visa [REDACTED] 3/4/2015, 1:53 PM
VISA #rso7
TARI RENNER

Square Just Got More Rewarding
Your favorite businesses may send you discounts
or offers via Square. [Learn more and update preferences.](#)

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PCard Receipt Form

Employee Name			
Employee Name	David Hales	Amount	\$ 15.25
Purpose:	Business	Department	Admin
Participants	Mboka Mwilambwe	Org #	1001110
	David Hales	Obj #	70632
		CC #	[REDACTED]
Location	The Medici	Date	2/16/2015

RECEIPTS

BL w/ Mboka

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

Date: Feb16'15 01:09PM
Card Type: Visa
Acct #: [REDACTED]
Trans Key: D10003380043103
Exp Date: XX/XX
Auth Code: [REDACTED]
Check: 3058
Table: 54/2
Server: 94 Kerwin

Subtotal: 13.25

TIP: 2.00

TOTAL: 15.25

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

94 Kerwin

Tbl 54/2 Chk 3058 Gst
Feb16'15 12:25PM

Dine In

1 BRGR Turkey 11.00
1 Diet Rite 2.25

TOTAL DUE 13.25

Thank You

GUEST COPY



PCard Receipt Form

Employee Name	David Hales	Amount	\$ 10.00
Purpose	Business Meeting	Department	Admin
Participants	David Hales	Org #	10011110
	Jim Frxia	Obj #	70632
		CC #	[REDACTED]
Location	Rosie's	Date	2/19/2015

RECEIPTS



106 E. Front Street
Bloomington, IL 61701
3098277019

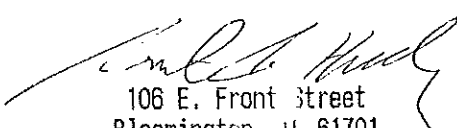
Server: Meghan	02/19/2015
20/1	12:54 PM
Items: 2	20009
Item #: 1	
Chicken Salad Sandwich	7.00
RC	1.50
Subtotal	8.50
Tax Exempt E9994990306	0.
Total	8.50
Balance Due	8.50

Thank you for
visiting us today!


PCard Receipt Form

Employee Name	David Hales	Amount	\$ 10.00
Purpose:	Business meeting	Department	Admin
Participants	David Hales	Org #	1001110
	Jim Frain	Obj #	70632
		CC #	[REDACTED]
Location	Rosie's	Date	2/19/2015

RECEIPTS



106 E. Front Street
Bloomington, IL 61701
3098277019



Server: Meghan
12:54 PM
Table 20/1

106 E.
Blooming
30

Server: Meghan
Card # [REDACTED]
Magnetic card present: HALES DAVID
Card Entry Method: S

Approval: 064887

DOB: 02/19/2015
02/19/2015
2/20009

SALE

VISA 2097163

Amount: \$ 8.50

+ Tip: 1.50

= Total: 10.00

RC

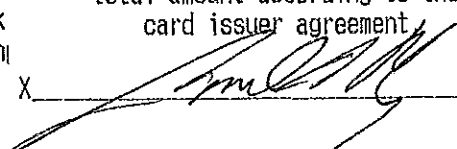
Subtotal

Tax Exempt E9994990

Total

Balance Du

Thank
visitin

X 

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

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PCard Receipt Form

Employee Name			
Employee Name	David Hales	Amount	\$ 10.00
Purpose:	Business Meeting	Department	Admin
Participants	David Hales	Org #	1001110
	Jim Fruin	Obj #	70632
		CC #	[REDACTED]
Location	Rosie's		

RECEIP



106 E.
Bloomington
30

Server: Meghan
12:54 PM
Table 20/1

SALE

VISA
Card # [REDACTED]
Magnetic card present: HALES DAVID
Card Entry Method: S

Approval: 064887

Chicken Salad Sandwich
RC

Subtotal
Tax Exempt E9994990

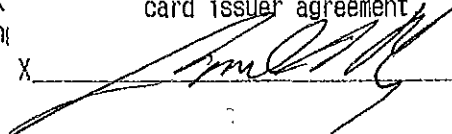
Total

Balance Due

Thank
visiting

X

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



CUSTOMER COPY



106 E. Front Street
Bloomington, IL 61701
3098277019

2/ Server: Meghan
Table 20/1
Guests: 2
Reprint #: 2

02/19/2013
12:54 PM
20009

201 Chicken Salad Sandwich 7.1
RC 1.5
Subtotal 8.50
Tax Exempt E9994990306 0.00

Amount: \$ Total 8.50

+ Tip: 1.5 VISA 8.50

= Total: 10.00

+ Tip: _____

= Total: _____

Balance Due 0.00

Thank you for
visiting us today!

