

PCard Receipt Form

Employee Information			
Employee Name	Beth Oakley	Amount	\$ 31.41
Purpose	Office - Beverages	Department	Admin
Participants	Beth Oakley	Org #	1001110
		Obj #	70632
		CC #	269 002
Location	Jewel Osco	Date	4-1-15

RECEIPTS

**Jewel-Osco**

You're in for something fresh

2203 E. OAKLAND  
BLOOMINGTON, IL 61701  
Phone # (309) 663-4012  
Store Director - Steve L Rack

Cashier: DARION W

04/01/15 14:25:16

4Z 1200080995 4.99 F2  
XE OR 7UP  
Promotional Savings -2.22 F2  
4Z 1200080995 4.99 F2  
XE OR 7UP  
=> 2.77 After Promotional Savings -2.22 F2  
DT PEPSI FR 144Z 1200080995 4.99 F2  
\$2.77 PEPSI COKE OR 7UP  
=> 2.77 After Promotional Savings -2.22 F2  
DT PEPSI FR 144Z 1200080995 4.99 F2  
\$2.77 PEPSI COKE OR 7UP  
=> 2.77 After Promotional Savings -2.22 F2  
PEPSI FR MT 144Z 1200080994 4.99 F2  
\$2.77 PEPSI COKE OR 7UP  
=> 2.77 After Promotional Savings -2.22 F  
PEPSI FR MT 144Z 1200080994 4.99 F  
\$2.77 PEPSI COKE OR 7UP  
=> 2.77 After Promotional Savings -2.22 f  
JWL WATER 24/.5L 4128010547 2.99 F  
\$1.88 JEWEL WATER  
=> 1.88 After Promotional Savings -1.11 f  
JWL WATER 24/.5L 4128010547 2.99 f  
\$1.88 JEWEL WATER  
=> 1.88 After Promotional Savings -1.11  
D ORNG CRSH 12PK 7800001389 4.99  
\$2.77 PEPSI COKE OR 7UP  
=> 2.77 After Promotional Savings -2.22  
DR PPR DT CH144Z 7800009916 4.59 f  
\$2.77 PEPSI COKE OR 7UP  
=> 2.77 After Promotional Savings -1.82  
\*JAVA DLGT 12CT 4116349742 5.49  
You Save 1.50

SUBTOTAL 31.41  
TOTAL TAX .00

TOTAL 31.41

Visa TENDER 31.41

Acct:XXXXXXXXXXXX  
APPROV CODE 044795

PCard Receipt Form

Transaction			
Employee Name	Tari Renner	Amount	\$ 41.15
Purpose	Business Lunch	Department	Admin
Participants	Tari Renner	Org #	1001110
	John Meckley	Obj #	79992
		CC #	269002
Location	Biassi's	Date	3/27/15

RECEIPTS

John Meckley  
Tari Renner

Biaggi's  
Ristorante Italiano  
1800 N. Veterans Parkway  
Bloomington, IL 61704  
109-661-6122

Served On: 3/27/15  
1:46 PM  
Table 475  
DOB: 3/27/15  
3/27/15  
2/20/09

SALE

Via 314 25  
Card #XXXXXXXXXX 00141  
Killed: Card present: PINNER TARI  
Card Entry Method: 3  
Approved: 3/27/15

Amount \$ 34.15  
- Tip 7.00  
= Total 41.15

I agree to pay the above  
total amount according to the  
Issuer agreement

Tari Renner

PCard Receipt Form

UNIVERSITY			
Employee Name	Tari Renner	Amount	\$ 31.00
Purpose	Business-lunch	Department	Admin
Participants	Tari Renner	Org #	1001110
	Craig Morris	Obj #	79992
		CC #	209002
Location	Medici	Date	3/10/15

RECEIPTS

*Craig Morris*

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

Date: Mar 10 '15 12:28PM  
Card type: Visa  
Acct #: XXXXXX XX  
Trans Key: B10003 000  
Exp Date: XX/XX  
Auth: 0740  
Check: 436  
Tables: 1/1  
Server: JOSE MULLER

Medici  
Street  
61761  
334

Tel 43/1 Chk 3436  
Mar 10 '15 11:54AM

Dine In

1 Bowl Day	5.00
1 Iced Tea	2.00
1 Cobb SALD	10.00
1 Gouda Mac	7.00

Subtotal: 26.00

TIP: 5.00

TOTAL: 31.00

TOTAL DUE 26.00

Thank You

GUEST COPY

PCard Receipt Form

Employee Name	Tari Renner	Amount	\$25.00
Purpose	Business Travel	Department	Admin
Participants	Tari Renner	Org #	L001110
		Obj #	79992
		CC #	209003
Location	American Airlines	Date	3/6/15

RECEIPTS

13 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT



PASSENGER RECEIPT 1

1 American Airlines

REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY

ISSUED BY: **americanAirlines**

DATE OF ISSUE: 03MAR15

ISSUING OFFICE CODE: 113700

ISS. AGENT ID: BMI JAC

PLACE OF ISSUE: BLOOMINGTON IL

NAME OF PASSENGER (NOT TRANSFERABLE): RENNER/TARI

FLIGHT: [REDACTED] CLASS DATE: [REDACTED] TIME: [REDACTED]

STATUS: NOT VALID BEFORE [REDACTED] NOT VALID AFTER [REDACTED]

PSGR TICKET 0012348065179

EMUCRD-AA CRDDCA-AA  
ORIGINAL ISSUE  
7.1 UPT059LB 23KG ANJ82LI 153LCP  
FARE CALCULATION

ISSUED IN EXCHANGE FOR  
25.00 000

PNR CODE: FMI8DQ1  
CONUL TKT. NO.

FOR CONDITIONS OF  
CONTRACT - SEE

PASSENGER TICKET AND  
BAGGAGE CHECK

FARE  
USD 25.00  
TAX/FEE/CHARGE NA  
TAX/FEE/CHARGE NA  
TAX/FEE/CHARGE NA  
TOTAL USD 25.00

EQUIV. FARE PAID

FORM OF PAYMENT: FP BXXXXXXXXXXXX0141 038898

STOCK CONTROL NUMBER TX: 00120009415506

COUPON AIRLINE FORM SERIAL NO. 0 001 0280515709 2

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

BAGGAGE ID NR

**American Airlines**

RENNER/TARI  
03MAR  
AA 1452/03 DCA  
AA 2960/03 ORD

WASHINGTON REAGADC  
4007576687

PNR: FMI8DQ1

AA 57 66 87

PCard Receipt Form

Employee Name	Tari Renner	Amount	\$ 50.61
Purpose	Business - Lunch	Department	Admin
Participants	Tari Renner, Michael Raikes	Org #	1001110
	Mike Matejka	Obj #	79992
		CC #	269002
Location	Gordon Biersch	Date	3/6/15

RECEIPTS

HMSHOST  
GORDON BIERSCH  
REAGAN NATIONAL AIRPORT

56139 Menen 2

125/1 GST 1

7076

MAR06'15 1:28PM

DINE IN

\*\*\* SEAT 1 \*\*\*\*

1 WTR GLASS	0.00
1 SAND BBQ CHIX	11.95
1 SAND BBQ PORK	10.75
1 S.L.C WEDGE	7.50
1 C.J.F SOUP DAY	3.95
3.87 AMOUNT D	42.61

\*\*\*\*\*

SUBTOTAL	38.74
TAX	3.87
AMOUNT DUE	\$ 42.61

THANK YOU FOR YOUR BUSINESS!

... US ABOUT YOUR EXPERIENCE

GREGORY MONK  
571-249-8626  
GREG.MONK@HMSSHOT.COM

*Michael Raikes*  
*Mike Matejka*

HMSHOST  
GORDON BIERSCH  
REAGAN NATIONAL AIRPORT

CHECK: 7076  
TABLE: 125/1  
SERVER: 56139 Menen  
DATE: MAR06'15 2:18PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXXXO \*  
AUTH CODE: 053401  
TARI RENNER

TOTAL: 42.61

TIP: *8.00*

TOTAL: *50.61*

X *Tari Renner*  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT. *C*

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	\$ 12.78
Purpose	Business Breakfast	Department	Admin
Participants	Tari Renner	Org #	1001110
		Obj #	79992
		CC #	209002
Location	Gordon Biersch	Date	3/6/15

RECEIPTS

Tari Renner  
Business Breakfast 3/6/15

HMSHOST  
GORDON BIERSCH  
REAGAN NATIONAL AIRPORT

82297 Yodit

125/2 GST 1  
6741  
MAR06'15 8:00AM

DINE IN

CLASSIC BRKFST 9.80  
SCRAMBLED  
BACON  
MTR GLASS 0.00  
SUBTOTAL 9.80  
TAX 0.98  
AMOUNT DUE \$ 10.78

THANK YOU FOR YOUR BUSINESS!

PLEASE LET US KNOW ABOUT YOUR EXPERIENCE

GREGORY MONK  
571-249-8626  
GREG.MONK@HMSHOST.COM


HMSHOST  
GORDON BIERSCH  
REAGAN NATIONAL AIRPORT

CHECK: 6741  
TABLE: 125/2  
SERVER: 82297 Yodit  
DATE: MAR06'15 8:41AM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXX  
AUTH CODE: 038790  
TARI RENNER

TOTAL: 10.78

TIP: 2.00

TOTAL: 12.78

X   
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT

PCard Receipt Form

Employee Name	Tari Renner	Amount	\$ 25.00
Purpose	Business Travel	Department	Admin
Participants	Tari Renner	Org #	1001110
		Obj #	79992
		CC #	269003
Location	US Airways	Date	3/6/15

RECEIPTS



E7CDSH/US 6MAR15 BEF725X3 E-TICKET RECEIPT  
 RENNER/TARI ARRIVAL  
 1000A EXCESS BAG EBC US 9957 Y 06MAR 1130A FEE FEE

FROM TO  
 EBC FEE

FP VIXXXXXXXXXXX/XXXX/N066725 /FC BAGGAGE FEE (1B) 01 25.00 (2B)  
 00 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000  
 (CU) 00 0000 USD TTL 25.00 END 0012188684012201503051201503062133DCA.LGA.BM  
 I. (DL31MV)

FARE USD 25.00 DOCUMENT NUMBER 0372394099404  
 TAX US 0.00  
 TAX  
 TOTAL USD 25.00 NO CASH VALUE

THANK YOU FOR FLYING  
 US AIRWAYS

PCard Receipt Form

Vendors address:			
Employee Name	David Hales	Amount	\$ 12.50
Purpose	Business lunch-2	Department	Admin
Participants		Org #	1001110
		Obj #	70632
		CC #	269002
Location	Hanson Center	Date	3/31/15

RECEIPTS

no receipt on file



PCard Receipt Form

City of Bloomington			
Employee Name	DAVID DALES	Amount	\$ 12.50
Purpose	Business Lunch	Department	Admin
Participants	DAVID DALES	Org #	1001110
	JIM FRUIN	Obj #	70632
		CC #	209002
Location	Sims Steakhouse	Date	3/19/15

RECEIPTS

*Boonies Lechner*  
*1st of Jim Fruin*  
 SIMS STEAKHOUSE  
 237 EAST BLOOMINGTON  
 BLOOMINGTON IL 61704  
 309-663-4142

Merchant ID: 000001789208  
 Term ID: 00488521 Ref #: 0013  
 Server ID: 18

Sale

XXXXXXXXXX [REDACTED]  
 VISA Entry Method: Swiped

Amount: \$ 11.00  
 Tip: 1.50  
 Total: 12.50

03/19/15 12:59:21  
 Inv #: 000013 Appr Code: 076166  
 Apprvd: Online Batch#: 000178

Customer Copy  
 THANK YOU

PCard Receipt Form

City of Bloomington			
Employee Name	David Hales	Amount	\$ 9.67
Purpose	Business Breakfast	Department	Admin
Participants	David Hales	Org #	1001110
	Russ Waller	Obj #	70630
		CC #	269002
Location	Panera Bread	Date	3/18/15

RECEIPTS

*Business Operations Meeting w/ Russ Waller*

Panera Bread  
Cafe 1295  
Bloomington, IL 61701  
Phone: 309-662-0336

Accuracy Matters,  
Your order should be correct every time.  
If it's not, we'll fix it right away, and  
give you a free treat for your trouble.  
Just let any associate know.

3/18/2015 7:03:45 AM  
Check Number: 178181 Cashier: Holly  
1 Toasted Bag & CC 0.00  
1 Wild Bluebrry CC 1.25  
1 Cinnamon Crunch Bgl 1.34  
1 Toasted  
1 Hot Chocolate 3.09  
1 Sm Coffee 1.79  
1 Toasted Bag & CC 0.00  
1 Butter  
1 Blueberry Bagel 1.34  
1 Toasted  
SubTotal 8.81  
Tax 0.86  
Total  
Visa  
Acct:XXXXXXXXXX  
AuthCode:002168  
Trans#:1826

PCard Receipt Form

Employee Name	David Hales	Amount	\$ 17.46
Purpose	Business Breakfast	Department	Admin
Participants	Bill Wasson Mark Peterson	Org #	100010
	David Hales	Obj #	70032
		CC #	209002
Location	IHOP	Date	3/16/15

RECEIPT

*Bank Card processed with  
by Mark Peterson and  
David Hales*



IHOP Store #5429  
2109 E. Empire St.  
Bloomington, IL 61704  
Phone: (309) 662-8895

IHOP Store #5429  
2109 E. Empire St.  
Bloomington, IL 61704  
Phone: (309) 662-8895

Date: Mar16'15 07:53AM  
Card Type: Visa  
Acct #: XXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: FIF003622446759  
Auth Code: 095395  
Check: 4447  
Table: 12/3  
Server: 2039 Kristine

Subtotal: \$15.96

Tip: 1.50  
Total: 17.46

YOUR COPY  
Please pay the above  
according to my credit c  
statement

*[Signature]*

2039 Kristine

---

Tbl 12/3 Chk 4447 Gst 1  
Mar16'15 07:10AM

---

1 Sr Omelette	\$7.29
Ham	\$0.89
Bac	\$0.89
1 Hot Cocoa	\$2.39
'g Choc Milk	\$3.09
*****	
Subtotal	\$14.55
Tax	\$1.41
07:36AM Total	\$15.96

\*\*\*\*\*  
To receive the latest news and  
offers right to your computer  
go to [www.IHOP.com](http://www.IHOP.com) and  
click on "Receive our E-mails"  
\*\*\*\*\*

PLEASE PAY CASHIER  
0000000044479



0000000044479

*IHOP received to  
withhold tax*

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	\$ 13.53
Purpose	Business Lunch	Department	Admin
Participants	David Hales	Org #	1001110
		Obj #	70632
		CC #	209002
Location	Swingers Grille	Date	3/11/15

RECEIPTS

SWINGERS GRILLE  
Table

Check/Per: 422741\9

Tab	Server	Time	Date
35	9746	12:46:11 PM	3/11/2015

1	Bacon Cheeseburger lunch	8.00
	MEDIUM WELI	0.00
	CHIPS	0.00
	PROVOLNE	0.00
	Diet Pepsi	2.50
	Food Sub-Total	10.50
	SUB TOTAL	10.50

Sale 1.03

TOTAL 11.53

THANK YOU  
Zachary

*Central Illinois City Managers  
Business Lunch*

Date: 3/11/2015 Time: 12:50:40 PM

Card Type: Visa  
 Card Number: XXXXXXXXXXXX  
 Server Name: Zachary  
 Check Number: 422741  
 Tab Number: 35

Card Owner: HALES/DAVID

AMOUNT 11.53

TIP 2.00

TOTAL 13.53

App: jval: 011021

RETAIN THIS COPY FOR YOUR RECORDS

PCard Receipt Form

EMPLOYEE INFORMATION			
Employee Name	DAVID Hales	Amount	\$ 29.15
Purpose	City Council Budget Work Session (Refreshments)	Department	Admin
Participants	City Council, Tari Renner	Org #	10011110
	David Hales,	Obj #	70632
		CC #	269002
Location	City Chambers	Date	3/7/15

RECEIPTS

*City Council Budget  
Work Session  
Refreshments*

Krispy Kreme  
Doughnuts & Coffee  
201 North Veterans Pkwy  
Bloomington, IL 61704  
309.664.7400

Host: Taker  
Cashier: Adrian  
17  
03/07/2015  
6:58 AM  
40012

Area: Drive Thru

... us about your visit today!  
...lete our survey at  
...KrispyKremeListens.com  
...nin 4 days from the date on  
...s receipt & receive a code  
that you redeem for  
BUY 1 DOZEN DOUGHNUTS & RECEIVE  
1 DOZEN ORIGINAL GLAZED FREE  
at the store where you received  
this invitation

Double Dozen 14.99  
Original Glazed- Dozen  
Assorted Dozen  
Assorted Dozen 8.99  
Chocolate Milk Small (2 @1.29) 2.58

PCard Receipt Form

Information			
Employee Name	Beth Oakley	Amount	\$ 200.13
Purpose	Council Meeting - All day budget work session	Department	ADMIN
Participants	Tari Fennel, Council	Org #	1001110
	David Hales	Obj #	79992
		CC #	209002
Location	Bloomington Police Department	Date	3/3/15

RECEIPTS

\* see attached \*

**From:** no-reply@panera.com  
**To:** boakley@cityblm.org  
**Date:** Tuesday, March 03, 2015 12:07PM  
**Subject:** Panera Catering Order #0da280b0 Updated



# Thanks for your order!

Order name:  
Unnamed order

Order number:  
0da280b0

Order status:  
Payment Authorized

Expected Delivery  
time:  
7:15 AM - 7:30 AM  
CST

Order Placed:  
03/03/2015 11:17  
AM CST

Order Last Modified:  
03/03/2015 12:06  
PM CST

[Modify Your Order](#)

*If you need  
assistance with your  
order please  
contact:*

**Bloomington  
Bakery-Cafe**

## Customer Information

Name: Beth Oakley Phone Number: 309-434-2210

Email Address: boakley@cityblm.org **Account Primary:** 309--43-4-2210

## Order Details

**Order Type:** Delivery

**Business Address:**  
Bloomington Police  
Department  
Osborn Room  
305 S East Street  
Bloomington, IL 61701

**Date:** 03/07/2015

**Primary:** (30-9) -434  
2288

**Expected Delivery  
Time:** 7:15 AM - 7:30 AM CST

**No. of People:** 26

**Delivery Instructions:**  
Please deliver breakfast at 7:15 a.m. on March 7,  
2015, to the BPD Osborn Room. You may need to  
stop at the front desk for access to the Osborn  
Room.

## Order Summary

Qty	Description	Unit	Amount
1	Strawberry Granola Parfait	\$24.99	\$24.99
1	Dozen & a Half Bagels	\$12.99	\$12.99
1	Hazelnut Coffee	\$13.59	\$13.59
1	Decaf Coffee	\$13.59	\$13.59

Cafe #: 601295  
 1401 South  
 Veterans Parkway  
 Bloomington, IL  
 61701  
 (309) 662 0336

2	Fruit Bowl - Large	\$29.99	\$59.98
1	Morning Continental	\$49.99	\$49.99
	Bagels:		
	Plain Bagel		
	Asiago Bagel		
	Everything Bagel		
	Cinnamon Crunch Bagel		
	Pastries:		
	Butter Croissant		
	Cheese Pastry		
	Chocolate Pastry		
	Pecan Roll		
	Cinnamon Roll		
	Wild Blueberry Muffin		
	Totes:		
	Light Roast Coffee		
	Premium Orange Juice - Two 1/2 gallon containers		

---

**Included in your order:** Napkins, utensils, plates and/or bowls, etc.  
 for 26 people

<b>Subtotal</b>	<b>\$175.13</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Delivery</b>	<b>\$ 0.00</b>
<b>Charge</b>	<b>\$ 0.00</b>
<b>Tip</b>	<b>\$ 25.00</b>

---

**Total \$200.13**

**Payment Information**

<b>Card Type</b>	<b>Card Number</b>	<b>Expiration Date</b>
VISA	XXXX-XXXX-XXXX- ██████████	██████████

Websense: Click [here](#) to report this email as spam.



PCard Receipt Form

Information			
Employee Name	Beth Oakley	Amount	\$ 313.73
Purpose	Council Meeting - All day budget work session	Department	Admin
Participants	Council, David Hales,	Org #	1001110
	Tari Renner,	Obj #	79992
		CC #	269002
Location	Bloomington Police Dept.	Date	3/3/15

RECEIPTS

\*see attached\*

**From:** no-reply@panera.com  
**To:** boakley@cityblm.org  
**Date:** Tuesday, March 03, 2015 01:31PM  
**Subject:** Panera Catering Order #9e4950cd



# Thanks for your order!

Order name:  
Budget Session  
Lunch

Order number:  
9e4950cd

Order status:  
Payment Authorized

Expected Delivery  
time:  
11:30 AM - 11:45  
AM CST

Order Placed:  
03/03/2015 01:31  
PM CST

[Modify Your Order](#)

*If you need  
assistance with your  
order please  
contact:*

**Bloomington  
Bakery-Cafe**  
Cafe #: 601295  
1401 South  
Veterans Parkway

## Customer Information

Name: Beth Oakley  
Phone Number: 309-434-2210

Email Address: boakley@cityblm.org  
**Account Primary:**  
309--43-4-2210

## Order Details

**Order Type:** Delivery  
**Business Address:**  
Bloomington Police  
Department  
Osborn Room  
305 S East Street  
Bloomington, IL 61701

**Date:** 03/07/2015  
**Primary:** (30-9) -434  
2288

**Expected Delivery  
Time:** 11:30 AM - 11:45 AM  
CST  
**No. of People:** 26

## Delivery Instructions:

## Order Summary

**Preparation Instructions: Please do not box individual lunches. Group sandwiches together, chips together, and cookies together. Cut sandwiches in half and wrap separately.**

Qty	Description	Unit	Amount
1	Caesar	\$39.99	\$39.99
1	Smoked Ham & Swiss	\$8.99	\$8.99
	Boxed Lunch		

Bloomington, IL  
61701  
(309) 662 0336

	Side: Baked Chips		
	Dessert: Chocolate Chipper Cookie		
3	Tuna Salad Boxed Lunch	\$8.99	\$26.97
	Honey Wheat Bread Red Onions Green Leaf Lettuce Salt & Pepper Sliced Tomatoes Tuna Salad		
	Side: Baked Chips		
	Dessert: Oatmeal Raisin Cookie		
	Labels: [{}], {}]		
1	Smoked Ham & Swiss Boxed Lunch	\$8.99	\$8.99
	Rye Miche Red Onions Green Leaf Lettuce Salt & Pepper Swiss Sliced Tomatoes Ham		
	Side: Baked Chips		
	Dessert: Toffee Nut Cookie		
	Labels: [{}]		
2	Smoked Ham & Swiss Boxed Lunch	\$8.99	\$17.98
	Side: Chips		
	Dessert: Toffee Nut Cookie		
7	Smoked Turkey Breast Boxed Lunch	\$8.99	\$62.93
	Side: Chips		
	Dessert: Chocolate Chipper Cookie		
7	Sierra Turkey Boxed Lunch	\$8.99	\$62.93
	Side: Chips		
	Dessert: Chocolate Chipper Cookie		
3	Smoked Ham & Swiss Boxed Lunch	\$8.99	\$26.97
	Side: Baked Chips		
	Dessert: Candy Cookie		
1	Tuna Salad Boxed Lunch	\$8.99	\$8.99
	Side: Baked Chips		
	Dessert: Shortbread Cookie		
1	Mediterranean Veggie Boxed Lunch	\$8.99	\$8.99
	Side: Baked Chips		
	Dessert: Shortbread Cookie		

**Included in your order:** Napkins, utensils, plates and/or bowls, etc.  
for 26 people

**Subtotal \$273.73**  
**Tax \$ 0.00**

**Delivery Charge** \$ 0.00  
**Tip** \$ 40.00

---

**Total \$313.73**

**Payment Information**

<b>Card Type</b>	<b>Card Number</b>	<b>Expiration Date</b>
VISA	XXXX-XXXX-XXXX- [REDACTED]	[REDACTED]

Websense: Click [here](#) to report this email as spam.

PCard Receipt Form

Employee Name			
Employee Name	Beth Oatley	Amount	\$ 128.75
Purpose	Council Meeting	Department	Admin
Participants	Council, David Hales	Org #	1001110
	Lari Renner	Obj #	79992
Location	Jimmy Johns #1408	CC #	2109002
		Date	3/23/15

RECEIPTS

\* see attached \*

# Jimmy Johns #1408

203 West Market  
309-828-3300

Date: 03-23-2015  
Order ID: 199  
Order Type: DELIVERY  
Customer Information: Christine  
109 E Olive  
Phone # 309-434-2210

## Order Details:

	Price	Tax
2 Pickle Bucket		
	10.93	0.53
16 Variety Cookie (Qty)		
	32.80	0.20
16 Variety Chips (qty)		
	25.51	0.16
30pc Party Platter		
	57.50	5.61
..#1 Pepe		
	0.00	0.00
..#1 Pepe		
	0.00	0.00
..#2 Big John		
	0.00	0.00
..#2 Big John		
	0.00	0.00
..#4 Turkey Tom		
	0.00	0.00
..#4 Turkey Tom		
	0.00	0.00
..#3 Totally Tuna		
	0.00	0.00
..#3 Totally Tuna		
	0.00	0.00
..#6 The Veggie		
	0.00	0.00
..#6 The Veggie		
	0.00	0.00
	126.75	6.49

PCard Receipt Form

Employee Information			
Employee Name	Beth Oakley	Amount	\$ 104.01
Purpose	Sponsor	Department	Admin
Participants	Sister City - Youth program	Org #	1001110
		Obj #	89205
		CC #	269002
Location	Monical's PIZZA	Date	3/31/15

RECEIPTS

Date: 3/31/15 Time: 10:36 am  
Monical's - Eldorado 309-662-8502  
**Order #34219** 10:36 am

Store Code: 11

**Delivery** Order #34219

Guest Count 0  
City Of Bloomin 434-2210  
109 E Olive St  
Driver: Jeff  
Order Taker: Brian

===== Pizzas =====

2 16" Lrg Cheese Thin Pizzas \$33.00  
Pepperoni  
16" Lrg Cheese Thin Pizza \$16.50  
Sausage  
16" Lrg Cheese Thin Pizza \$15.00  
16" Lrg Veggie Thin Pizza \$22.75  
  
Subtotal \$87.25  
Tax \$8.51  
Delivery Charge \$2.25  
Total \$98.01  
  
Visa [redacted] \$98.01

Date: 3/31/15 Time: 10:36 am  
Monical's - Eldorado 309-662-8502

**Delivery** Order #34219

City Of Bloomin 434-2210

Visa: ends in [redacted]  
Auth: 083055

Subtotal \$87.25  
Tax \$8.51  
Delivery Charge \$2.25  
Total \$98.01  
CREDIT CARD AUTHORIZATION  
VISA #2874 \$98.01

TIP: \$ 5.00

TOTAL: 104.01

SIGNATURE: \_\_\_\_\_  
I agree to pay above total amount according to card issuer agreement.

Thank you, come back again!

Visit us on the web at  
[www.monicalspizza.com](http://www.monicalspizza.com)

PCard Receipt Form

City of Bloomington			
Employee Name	Beth Oakley	Amount	\$ 13.44
Purpose	Business Lunch	Department	Admin
Participants	David Hales	Org #	1001110
	David Sage	Obj #	70632
Location	City Hall	CC #	209002
		Date	3/23/15

RECEIPTS

Jimmy John's  
203 West Market  
309 928-3300

23-2015 Chk# 9 Open 10:52 AM  
16 Reg# 5 10:52 AM > D6 <

**!!! DELI !!!**

	Price	Tax
#16 Club Lulu	11.81	0.64
CUT 1/2		0.00
#4 Turkey Tom		0.58
..UNWICH	0.00	0.00
NO Tomatoes		
Add Cheese		
<b>Subtotal</b>	<b>13.44</b>	<b>1.31</b>
<b>Sales Tax (9.75%)</b>		<b>13.44</b>
<b>Total</b>	<b>\$ 13.44</b>	

**\*\*\* PAID \*\*\***

Credit Tendered 13.44

Hales  
109 E Olive  
309-434-2210

City hall mayors office 2nd floor

**\*\*\* DELI \*\*\***

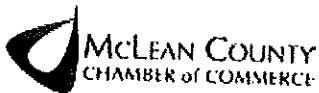


PCard Receipt Form

Information			
Employee Name	Beth Oakley	Amount	140.00
Purpose	Business Breakfast	Department	Admin
Participants	Mayor Tari Kenner, David Hales	Org #	1001110
	Austin Grammer, Karen Schmidt	Obj #	70632
	Scott Black, Mbota Munkambwe, <sup>Kevin</sup> <del>caved</del>	CC #	26902
Location	Chateau of Bloomington	Date	3/17/15

RECEIPTS

\* see attached \*



P.O. Box 1586  
 Bloomington, IL 61702-1586  
 (309) 829-6344 | fax: (309) 827-3940  
 www.mcleancochamber.org

# Receipt

Invoice Date: 3/17/15  
 Invoice Number: 43971

City of Bloomington  
 Mayor Tari Renner  
 109 E. Olive Street  
 PO BOX 3157  
 Bloomington, IL 61702-3157

Description	Quantity	Terms	Due Date
		Net 30	4/16/15
		Rate	Amount
March 2015 Breakfast Business Briefs - Member (Mayor Tari Renner)	1	\$20.00	\$20.00
March 2015 Breakfast Business Briefs - Member (David Hales)	1	\$20.00	\$20.00
March 2015 Breakfast Business Briefs - Member (Austin Grammer)	1	\$20.00	\$20.00
March 2015 Breakfast Business Briefs - Member (Karen Schmidt)	1	\$20.00	\$20.00
March 2015 Breakfast Business Briefs - Member (Scott Black)	1	\$20.00	\$20.00
March 2015 Breakfast Business Briefs - Member (Mboka Mwilambwe)	1	\$20.00	\$20.00
March 2015 Breakfast Business Briefs - Member (Kevin Lower)	1	\$20.00	\$20.00
3/17/15 - Payment: CC-2874		(\$140.00)	(\$140.00)
<b>Total:</b>			<b>\$140.00</b>
<b>Payment/Credit Applied:</b>			<b>\$140.00</b>
<b>Balance (May Contain Unpaid Voluntary Fees):</b>			<b>\$0.00</b>

*Thank you for your participation!*

PCard Receipt Form

Information			
Employee Name	Beth Oakley	Amount	\$ 25.45
Purpose	Supplies - Beverages	Department	Admin
Participants	Beth Oakley	Org #	10011110
		Obj #	70632
		CC #	209002
Location	Jewel - Osco	Date	3/18/15

RECEIPTS

**Jewel-Osco**

Be in for something fresh.

2203 E. OAKLAND  
BLOOMINGTON, IL 61701  
Phone # (309) 663-4012  
Store Director - Steve L Racki

Cashier : ABE G

03/18/15

13:33:41

GROCERY

JWL WATER 24/.5L 4128010547 2.99 F1  
JWL WATER 24/.5L 4128010547 2.99 F1  
JWL WATER 24/.5L 4128010547 2.99 F1  
DI DR PEPPR 24PK 7800008310 8.99 F2  
\*DIET PEPSI 24PK 1200000053 7.49 F2  
You Save .50

SUBTOTAL 25.45  
TOTAL TAX .00

TOTAL 25.45

Visa TENDER 25.45

Acct:XXXXXXXXXX  
APPRVL CODE 051014  
Cas Ref# 21334  
Cash CHANGE .00

NUMBER OF ITEMS 5

\*\*\*\*\* SAVINGS SUMMARY \*\*\*\*\*  
YOU SAVE 1 .50

\*\*\*\*\*  
TODAY'S TOTAL SAVINGS .50  
% OF SAVINGS 2%  
\*\*\*\*\*

108 Term: 2 Store:  
13:3

PCard Receipt Form

EMPLOYEE INFORMATION			
Employee Name	Beth Oakley	Amount	31.44
Purpose	office supplies	Department	ADMIN
Participants		Org #	1001110
		Obj #	70632
	N/A	CC #	269002
Location	Jewel-Osco # 3116	Date	3/4/15

RECEIPTS

**Jewel-Osco**

You're in for something fresh.™

2203 E. OAKLAND  
BLOOMINGTON, IL 61701  
Phone # (309) 663-4012  
State Director - Steve L Rackl

Cashier: JORDAN J

03/04/15

13:08:47

GROCERY

JWL WATER 24/.5L	4128010547	2.99	F1
JWL WATER 24/.5L	4128010547	2.99	F1
JWL WATER 24/.5L	4128010547	2.99	F1
*CF DI PEPSI 24PK	1200000524	7.49	F2
You Save		.50	
*PEPSI 24PK	1200000017	7.49	F2
You Save		.50	
*DIET PEPSI 24PK	1200000053	7.49	F2
You Save		.50	

SUBTOTAL 31.44  
TOTAL TAX .00

TOTAL 31.44

Visa TENDER 31.44

Acct:XXXXXXXXXX  
APPRVL CODE 001075

Cas Ref# 21334  
Cash CHANGE .00

NUMBER OF ITEMS 6

\*\*\*\*\* SAVINGS SUMMARY \*\*\*\*\*  
YOU SAVE 3 1.50

\*\*\*\*\*  
TODAY'S TOTAL SAVINGS 1.50  
THAT IS A SAVINGS OF 5%  
\*\*\*\*\*

PCard Receipt Form

Budget number			
Employee Name	David Hales	Amount	\$191.12
Purpose	Business Travel -1	Department	Admin
Participants	David Hales	Org #	1001110
	Karen Schmitt	Obj #	70630
		CC #	257013
Location	Hilton Arlington	Date	4/4/15

RECEIPTS

Attached



HILTON ORRINGTON/EVANSTON  
 1710 Orrington Avenue | Evanston, IL | 60201  
 T: 847 866 8700 | F: 847 556 7974  
 W: hilton.com

NAME AND ADDRESS:

HALES, DAVID



BLOOMINGTON IL 61704  
 UNITED STATES OF AMERICA

Room: 413/Q2S  
 Arrival Date: 4/2/2015 1:18:00 PM  
 Departure Date: 4/3/2015

Adult/Child: 1/0  
 Room Rate: 149.00

Rate Plan: LV7  
 HH # 910732141 BLUE  
 AL:  
 Car:

Confirmation Number: 3168156351

4/2/2015

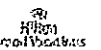
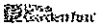
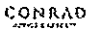
DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/2/2015	VALET PARKING	PJ1	1048027	\$22.00		
4/2/2015	GUEST ROOM	PJ1	1048117	\$149.00		
4/2/2015	CITY TAX	PJ1	1048117	\$11.18		
4/2/2015	STATE TAX	PJ1	1048117	\$8.94		
	WILL BE SETTLED TO [REDACTED]					\$191.12
	EFFECTIVE BALANCE OF					\$0.00

EXPENSE REPORT SUMMARY

	4/2/2015	STAY TOTAL
ROOM AND TAX	\$169.12	\$169.12
MISCELLANEOUS	\$22.00	\$22.00
DAILY TOTAL	\$191.12	\$191.12

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ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 249309 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON RECEIPT	

PCard Receipt Form

Employee Name			
Employee Name	Tari Renner	Amount	\$ 28.00
Purpose	Business Lunch	Department	Admin
Participants	John Protzman - Planning Commission	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Rosie's	Date	4/9/15

RECEIPTS

John Protzman  
Planning Commission

106 E. Front Street  
Bloomington, IL 61701  
309.827.7019

Meghan DOB: 04/09/2015



106 E. Front Street  
Bloomington, IL 61701  
309.827.7019

2097166  
XXXXXXXXXX  
Card present RENNER TARI  
Entry Method:  
al: 031484  
Amount: \$ 23.00  
Tip: 5.00  
= Total: 28.00

Server: Meghan  
Table 28/1  
Guests: 2  
04/09/2015  
1:14  
2.00  
Diet Rite 1.50  
Iced Tea 1.50  
Cobb Salad 9.00  
Reuben 8.00  
Cup of Soup 3.00  
790306 23.00  
0.00  
23.00  
Balance Due 23.00

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	\$ 9.95
Purpose	Business Lunch	Department	Admin
Participants	Tari Renner	Org #	1001110
		Obj #	79992
		CC #	269002
Location	Michael's Restaurant	Date	4/13/15

RECEIPTS

MICHAELS RESTAURANT  
 110 W. WASHINGTON ST.  
 BLOOMINGTON, IL 61701  
 309-820-1330

REG # 10.1 ST63

UT 554 SRV: 75  
 SET: 10.1 EXP: 06.14 SWIPED

SALE  
 \* 103 \* THU: 000004  
 HPT: 13. 15 13:15  
 AUTH: 053915

AUTH/TIP 053915

SALF AMT \$7.95

TIP \$ 2.00

TOTAL \$ 9.95

EMP: RENNER *Tom Renner*

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY



PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	\$ 28.75
Purpose	Business Lunch	Department	Admin
Participants	Scott Black	Org #	1001110
	Tari Renner	Obj #	79992
Location	Rosie's	CC #	209002
		Date	4/14/15

RECEIPTS

Scott Black



106 E. Front Street  
Bloomington, IL 61701  
3098277019

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Anthony      DOB: 04/14/2015  
01:26 PM      04/14/2015  
2011      2/20011  
Table 30/1

SALE

Server: Anthony      04/14/2015  
Table 30/1      1:24 PM  
Guests: 3      20011  
Reprint #: 1

VISA      2097168  
Card #XXXXXXXXXX  
Magnetic card present: RENNER TARI  
Card Entry Method: S

Diet Rite      1.50  
Iced Tea      1.50  
Cup of Soup      3.00  
Grilled Chicken Sandwich      8.00  
Black & Bleu Burger      9.75

Approval: 089710

Amount: \$ 23.75

+ Tip: 5.00

= Total: 28.75

Subtotal      23.75  
Tax      2.32

Total      26.07

Balance Due      26.07

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

X \_\_\_\_\_

Thank you for visiting us today!

PCard Receipt Form

Information			
Employee Name	Tari Renner	Amount	\$ 29.50
Purpose	Business Lunch	Department	Admin
Participants	Tari Renner	Org #	1001110
	Amelia Buragas	Obj #	79992
	Rosie's	CC #	209002
Location	Rosie's	Date	4/16/15

RECEIPTS



106 E. Front Street  
Bloomington, IL 61701  
3098277019

*Amelia Buragas*

*Tari Renner*

106 E. Front Street  
Bloomington, IL 61701  
3098277019

Server: Brian  
12:55 PM  
Table 28/1

DOB: 04/16/2015  
04/16/2015  
2/20015

SALE

Server: Brian  
Table 28/1  
Guests: 2  
Reprint #: 1

04/16/2015  
12:55 PM  
20015

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

Approval: 056563

Cup of Soup 3.00  
Iced Tea 1.50  
RC 1.50  
SAND SPEC HOT 8.50  
Garden Flatbread 10.00

Amount: \$ 24.50

+ Tip: 5.00

Subtotal 24.50  
Tax Exempt E9994990306 0.00

Total: 29.50

Total 24.50

Balance Due 24.50

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

Thank you for visiting us today!

X \_\_\_\_\_

