

Wellness



STERLING #218

21398 PRICE CASCADES PLZ
STERLING VA 20164
MEMBER [REDACTED]

4 @ 7.89	3032	FRUIT 2 GO	31.56	C
	698223	NUTRIGRAIN	11.89	C
	698223	NUTRIGRAIN	11.89	C
	46586	MAND BOWLS	7.29	C
	46586	MAND BOWLS	7.29	C
	127489	PLST SPOONS	9.89	A
	127489	PLST SPOONS	9.89	A
	1950	HONEYOATBARS	12.69	C
	1950	HONEYOATBARS	12.69	C
	1950	HONEYOATBARS	12.69	C
	535618	WHITE CUPS	9.69	A
	535618	WHITE CUPS	9.69	A
	783837	100Z HOT CUP	11.59	A
	783837	100Z HOT CUP	11.59	A
	783837	100Z HOT CUP	11.59	A
	783837	100Z HOT CUP	11.59	A
	29838	APPLESAUCE	9.99	C
	29838	APPLESAUCE	9.99	C
	29838	APPLESAUCE	9.99	C
	29838	APPLESAUCE	9.99	C
	104365	QUAKERCHEWY	10.99	C
	104365	QUAKERCHEWY	10.99	C

SUBTOTAL 255.45
A 5.0% TAX 4.28
C 2.50% TAX 4.25

TOTAL ~~263.98~~
VF Costco Wholesale 263.98

[REDACTED] SWIPED
11/06/12 10:54

Costco Wholesale Resp: AA
Tran ID#: 231135349000
Merchant ID 99021811

APPROVED - PURCHASE
AMOUNT: \$263.98

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 25
CASHIER: ANA H. REG# 11
11/06/2012 10:55 [REDACTED]

THANK YOU!
PLEASE COME AGAIN!



Banquet Event Order (BEO)

Group: Herndon High School On-Site Contact: Brenda Brinkmeyer
 Event Date: Friday, June 21, 2013 Phone and Email: 703-810-2212
 Event Planner: Brenda Brinkmeyer Payment Method: Brenda.Brinkmeyer@fcps.edu
 Hotel Sales Contact - Lee Cohen lee.cohen@hyatt.com 703-435-9002 x715
 Credit Card Authorization Required with Signed BEO, to Guarantee Event

Date	Start/End Time	Event Room	Set Up	Estimated Attendance	Guaranteed Attendance
6.21.13	6:30am-9:30am	Bistro	Existing Breakfast	12	
6.21.13	7:30am-12:00pm	Thomas	Meeting	12	
6.21.13	7:30am-12:00pm	Thomas	Beverages	12	
6.21.13	10:00am-12:00pm	Thomas	AM Break	12	
6.21.13	12:00pm-1:00pm	Prefunction	Workign Lunch	12	

Guaranteed Attendance is due to Hotel no later than 5 weekdays prior to First Meeting Day

MENU	SET UP
<p>A La Carte Agenda</p> <p>Hotel Bistro Breakfast Existing Hotel Bistro Breakfast to include: Scrambled Eggs Sausage or Bacon Breakfast Potatoes Pancakes, Waffles or French Toast Continental Items Assorted Cereals Fresh Fruit Yogurt & Granola Milk and orange juice 15.95 per person</p> <p>Morning Break 10am-12pm Whole Fresh Fruits, Granola Bars, Pop Tarts and Packaged Treats 2.00 each, charged on Consumption</p> <p>Cold Lunch Buffet 12:00pm-1:00pm Assorted Sandwiches and Wraps, Salad, Side Salad or Soup, Potato Chips, Dessert 19.95 per person</p> <p>Lunch is available for One Hour at Price Stated.</p> <p>Consumption Beverage 8am-12pm Assorted Non-Alcoholic Beverages and Bottled Water 2.00 each, charged on consumption</p> <p>Starbucks® Coffee and Decaffeinated Coffee 55.00 per Urn, charged on Consumption</p>	<p>Thomas Room - 200.00 U-Shape Seating for 12 Pens and Pads set on Tables</p> <p>Beverages Beverages will be set on the Credenza and refreshed as needed. Coffee will be replenished at Hotel's discretion, based on usage and temperature of beverage.</p> <p>Morning Break Break will be set on the Credenza.</p> <p>Lunch Buffet Lunch will be set in the Bistro. Hotel reserves the right to provide a Multi-Group Buffet when more than one Group is booked in Hotel on your Event Day.</p> <p>**Outside food and beverage is not permitted in Hotel Meeting Space. If brought in, a minimum fee of 100.00 will be added to final bill. Minimum of 15 Guests Guaranteed for Hot Buffet. Minimum of 10 Guests Guaranteed for Sandwich Buffet. Hotel Reserves the Right to Alter Menu Option based on Guaranteed Attendance or apply an Additional Service Fee.**</p> <p>All Consumptions Breaks and Beverages Require a 2-hour Minimum</p>

AUDIOVISUAL	BEVERAGE
<p>Wireless Internet access -complimentary Drop-Down Audio-Visual Screen -complimentary Audio-Visual cart -complimentary Client to Provide Own LCD Projector</p>	<p>No alcoholic beverages requested.</p>

All event prices are subject to 22% Service Charge and 5% State Sales Tax unless other wise noted

Authorized Group Signature: Date: 5/8/13

SA1

Hollywood Casino at CTR
Final Cut
Charles Town, West Virginia
CHECK: 2798
TABLE: 37/1
SERVER: 4117 Alex L
DATE: 08AUG'13 7:50PM
CARD TYPE: Master Card
ACCT #: [REDACTED]
EXP DATE: [REDACTED]
AUTH CODE: [REDACTED]

SUBTOTAL: 455.75

Gratuity: 00.00

Total: 545.75

X *[Signature]*

I agree to pay the above stated amount in accordance to the card holders agreement.

HOLLYWOOD
Casino

AT CHARLES TOWN RACES

Brandy Sullivan | Phone: 304.885.5814
Guest Service Manager | Email: brandy.sullivan@pngaming.com

P.O. Box 551 ★ Charles Town, WV 25414
hollywoodcasinoharlestown.com

E INN at
CHARLES TOWN

SAB
Aug

Arrival Date: 08/08/2013
Departure Date: 08/09/2013
Group Code: HERN808
CI Clerk: JOANNMR
CO Clerk: SULLIVANB

Room #:	Resv	414346027139	Page	1 of 1	
Date	Reference	Description	Charges	Credits	Balance
08/08/2013	414939000090	ROOM CHARGE IN 325 TAX2	89.00 10.68		99.68
XFR FRM	414346027139	HERN808 *GROUP MASTER*			
08/08/2013	414939000092	ROOM CHARGE IN 327 TAX2	89.00 10.68		199.36
XFR FRM	414346027139	HERN808 *GROUP MASTER*			
08/09/2013	414946317801	GUEST REGISTRATION MC *****4940		697.76	498.40-
08/09/2013	414946317663	GROUP SETTLEMENT	99.68		398.72-
XFR FRM	414856219070	BARR KELLY IN 329 FRM 8/08/13 TO 8/09/13			
08/09/2013	414946317740	GROUP SETTLEMENT	99.68		299.04-
XFR FRM	414856219042	HUDSON AMANDA IN 109 FRM 8/08/13 TO 8/09/13			
08/09/2013	414946317688	GROUP SETTLEMENT	99.68		199.36-
XFR FRM	414856219036	SNEED MARIA IN 307 FRM 8/08/13 TO 8/09/13			
08/09/2013	414946317709	GROUP SETTLEMENT	99.68		99.68-
XFR FRM	414856219047	WATERMAN LAURA IN 441 FRM 8/08/13 TO 8/09/13			
08/09/2013	414946317468	GROUP SETTLEMENT	99.68		
XFR FRM	414856219061	WILLIAMS CAREY IN 417 FRM 8/08/13 TO 8/09/13			

Total Due .00

Fairfax County Public Schools
PURCHASE REQUISITION, ORDER,
AND RECEIVING REPORT

NUMBER AND PREFIX LETTERS APPEARING
AT RIGHT MUST APPEAR ON ALL DELIVERIES,
PACKAGES, INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

NUMBER
013J
1420

Name of School and Address

Herndon High School
700 Bennett Street
Herndon, Virginia 20170

TEL: 703-810-2200 FAX: 703-810-2262

Date

6-4-13

Account To Be Charged

ECA SA3

Purchase From

Inn at Charlestown

Please Furnish, Deliver, and Bill to the Following:

Herndon High School
700 Bennett Street
Herndon, Virginia 20170

ATTN:

SA Desser

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
10	rooms			99.68 each	
	Nancy Chapman - 304-724-4829				
	Megan Brown - 4259				
	Hotel		996.80		
	David.Pruett@pncgaming.com				

Jim
Krisna

REMARKS

TAX EXEMPT # 003018644

Administration Retreat

APPROVED BY PRINCIPAL

DATE

REQUESTED BY

APPROVED BY TEACHER SPONSOR

ACCEPTANCE ACKNOWLEDGEMENT*

DELIVERY IS: PARTIAL FINAL

DATE OF PAYMENT

Please read the Instructions to Receiving Employee on the back before the shipment arrives.

QUANTITY IN COLUMN 6 HAS BEEN:

- RECEIVED ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED
- INSPECTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED

Distribution: White—Vendor Canary—Finance Office

Pink—Requisitioner (Acceptance Acknowledgement,* see above) Goldenrod—Requisitioner

Brinckmeyer, Brenda

From: David Brower <David.Brower@pngaming.com>
Sent: Tuesday, August 06, 2013 4:54 PM
To: Brinckmeyer, Brenda
Cc: Annette Gavin
Subject: RE: Herndon High School

Hello Brenda:

I just received. I will cancel her reservation

Thank You, David

From: Brinckmeyer, Brenda [<mailto:BKBrinckmeyer@fcps.edu>]
Sent: Monday, August 05, 2013 2:51 PM
To: David Brower
Cc: Annette Gavin
Subject: RE: Herndon High School

Confirming 7 rooms for August 8th. Krisna Taylor will not be spending the night. Please confirm that you received this email.

From: Brinckmeyer, Brenda
Sent: Wednesday, July 31, 2013 3:27 PM
To: 'David.Brower@pngaming.com'
Subject: Herndon High School

Confirming 8 rooms:

William Bates

Maria Sneed

Amanda Hudson

Laura Waterman

Jonathan Frohm – same room

Greg Miller – same room

Carey Williams