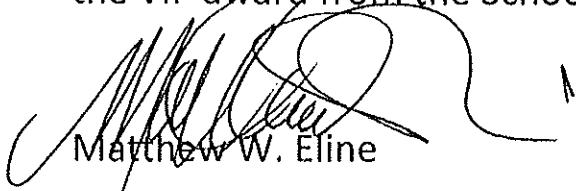


June 19, 2014

To Whom It May Concern-

I spent \$181.81 at Sweetwater on June 5<sup>th</sup>, 2014. It was a dinner for four administrators before the Robinson Administrative team accepted the VIP award from the School Board at Luther Jackson MS.

A handwritten signature in black ink, appearing to read 'Matthew W. Eline', written over a horizontal line.

Matthew W. Eline

Principal

Robinson Secondary School



Transaction ID: [REDACTED]

Transaction Status: Settled Successfully

Settlement Information

Settlement Amount: USD 995.27

Settlement Date and Time: 28-Mar-2014 18:41:55 EDT

Business Day: 28-Mar-2014

Batch ID: [REDACTED]

Authorization Information

Authorization Amount: USD 995.27

Submit Date /Time: 28-Mar-2014 12:29:31 EDT

Authorization Code: [REDACTED]

Payment Information

Card Type [REDACTED]

Card Number [REDACTED]

Expiration Date [REDACTED]

Total Amount: USD 995.27

Order Information

Invoice #: email order

Description: 34 dozen classic whoopies plus shipping

Customer Billing Information

Name:

Company: Fairfax County Public Schools

Address: 5035 Sideburn Road

City: Fairfax

State/Province: VA

Zip Code: 22032

Shipping Information

Name: Susan Tyson

Company: James W Robinson, Jr. Secondary School

Address: 5035 Sideburn Road

City: Fairfax

State/Province: VA

Zip Code: 22032

Country:



Thanks!



0086

Server: COLLIN I (0550)

Rec: 54

02/25/13 18:22 Swiped 1. 96 Term: 3

BRION'S GRILLE

10621 BRADDOCK RD

FALLS CH, VA 22032

(703)352-7272

MERCHANT #:

CARD TYPE ACCOUNT NUMBER

Name: COLLIN I SA7

ID TRANSACT: [REDACTED]

AUTHORIZATION # [REDACTED]

Reference: [REDACTED]

TRANS TYPE: Credit Card ALL

BRION'S GRILLE COFF  
703 352 7272  
0086 Collin I Party 6  
02/25/13 18:22 Swiped 1. 96 Term: 3  
DINING

7 WATER	2.29
1 DIET PEPSI	2.29
1 PINK LEMONADE	2.29
1 PEPSI	8.99
1 CHICKEN PANINI	25.98
2 RAINBOW TRUFI	9.89
1 TURKEY BURGER	10.99
1 CARLOS' LUBAN, soft so. potato	7.49
1 CHIX SHEPHERDAN, soft so. potato	8.99
1 BLT	10.99
1 CARLOS' LUBAN, soft so. potato	11.49
1 FISH TACO	
1 MARDI GRAS	

Total: 119.35  
Tax: 5.66  
02/25 6:02p TOTAL: 119.35

VISIT OUR FACILITY  
GO MASONRY

CHECK #:

CHECK :	119.35
TIP :	25.00
TOTAL :	144.35

X

PHONE: ( )  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
SIGNED COPY -- MERCHANT

Fairfax County Public Schools  
Purchase Requisition, Order, and Receiving Report

Deliver to:



James W. Robinson Jr. Secondary School  
**Home of the Rams**  
5035 Sideburn Road  
Fairfax, VA. 22032

Attention: \_\_\_\_\_

PHONE (703) 426-2100 FAX (703) 426-2197

Date

1-15-13

Purchase Order Number

13-1477

THE PURCHASE ORDER NUMBER MUST APPEAR  
ON ALL DELIVERIES,  
PACKAGES, INVOICES, PACKING SLIPS, AND  
RELATED CORRESPONDENCE

Account # To Be Charged:

SCA

QUESTIONS ABOUT THIS ORDER? 703 426-2115

Account Name:

Student Services  
32550

Bill To: Finance Office  
Robinson Secondary School  
5035 Sideburn Rd.  
Fairfax, VA. 22032

Name and address of vendor:

Brions Grill  
Braddock Rd.  
Fairfax, VA 22032

Vendor Phone \_\_\_\_\_

Vendor Fax \_\_\_\_\_

Requested By: Eileen Doyle

Supervisor Approval: [Signature]

Approved by Principal: [Signature] DATE 1/16

Choose one of the following: Will pick up credit card

- Fax Purchase Order  Will Pick Up PO From Finance
- Mail Check  Pick Up Check

Open PO For School Year \_\_\_\_\_

\*All Open PO's must include a maximum per purchase amount

QUANTITY	ARTICLE AND DESCRIPTION	Unit	Unit Price	Amount
1	Dinner for College Panelists College Information Night Feb 25			200.00
	College Admission Representatives Panel - Evening Program Students & Parents			
	Dinner = Counselors, Doyle & Admin Reps College			
TAX EXEMPT #				

SPECIAL INSTRUCTIONS:

Textbook Vendors Do Not Bill For Shipping and Handling  
Under 900 Lbs. Ship via UPS # 231646

Over 900 lbs. Ship via Fed-Ex Freight East (1-800-874-4723) #80899755

Distribution: White - Originator

Yellow: Finance Office

Pink: Receiving

Total

0057

Server: AMANDA

02/25/13 19:21

# OUTBACK STEAKHOUSE

Outback Steakhouse #1729

303 North Ave

Stafford, VA 22459

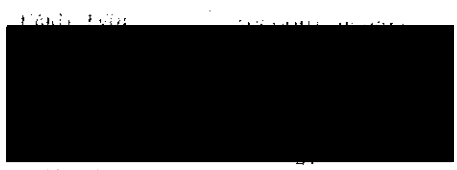
(540)268-2614

MERCHANT #:

0057a Table 56 #Party 7

AMANDA S Svrck: 3 5:56p 02/25/13

1 HOT BEVERAGE	2.49
6 COLD BEVERAGE	14.94
1 BLOOM	7.29
1 CHEESE	8.99
1 10 RIBEYE	19.29
1 10 RIBEYE, -sd kid mac \$ (2.00)	21.29
1 9 SIRLOIN	13.99
1 ALICE	15.99
1 RIBS	17.99
1 20 PORTER	25.99
1 6 SIRLOIN	9.99
1 BDAY DDG	0.00



TRANS TYPE: Credit Card SALE

CHECK: 177.48

TIP: 24.00

TOTAL 196.48

\*\*\*\*\*

FREE BLOOMIN ONION!!  
ON YOUR NEXT VISIT WHEN YOU  
COMPLETE OUR SURVEY

PLEASE VISIT: [WWW.TFLOUTBACK.COM](http://WWW.TFLOUTBACK.COM)

ENTER SURVEY CODE BELOW:

50005-297513

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE  
UPON SURVEY COMPLETION

BRING THE VALIDATION CODE TO ANY

RESTAURANT TO RECEIVE

FREE BLOOMIN ONION.

VALIDATION CODE: \_\_\_\_\_

OFFER VALID WITH

ANY ENTREE PURCHASE

\*\*\*\*\*

Sub Total: 196.48

TAX: 2.00

02/25 7:14p TOTAL: 198.48

HAVE FUN.GET REWARDS!

Earn points towards exciting rewards,  
experiences and offers from Outback.

Register online at  
[www.MyOutbackRewards.com](http://www.MyOutbackRewards.com)  
and enter this code:

9735-50071-22420

Code expires 30 days from date above.  
Some restrictions apply.

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ESCROW AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Fairfax County Public Schools  
 Purchase Requisition, Order, and Receiving Report

Deliver to:



**James W. Robinson Jr. Secondary School**  
*Home of the Rams*  
 5035 Sideburn Road  
 Fairfax, VA. 22032

Attention: \_\_\_\_\_  
 PHONE (703) 426-2100 FAX (703) 426-2197

Date

2/25/13

Purchase Order Number

13-1812

THE PURCHASE ORDER NUMBER MUST APPEAR  
 ON ALL DELIVERIES,  
 PACKAGES, INVOICES, PACKING SLIPS, AND  
 RELATED CORRESPONDENCE

Account # To Be Charged:

52550-0000

QUESTIONS ABOUT THIS ORDER? 703.426-2115

Account Name:

Bill To: Finance Office  
 Robinson Secondary School  
 5035 Sideburn Rd.  
 Fairfax, VA. 22032

ETC

Name and address of vendor:

OUTBACK

Requested By: D Meier

Supervisor Approval:

Approved by Principal: D Meier

DATE 2/25

Choose one of the following:

- Fax Purchase Order    Will Pick Up PO From Finance  
 Mail Check    Pick Up Check  
 Open PO For School Year \_\_\_\_\_

\*All Open PO's must include a maximum per purchase amount

QUANTITY

ARTICLE AND DESCRIPTION

Unit

Unit Price

Amount

NP Dinner

TAX EXEMPT # [redacted]

Total

200.00

**SPECIAL INSTRUCTIONS:**

Textbook Vendors Do Not Bill For Shipping and Handling  
 Under 900 lbs. Ship via UPS # 231646  
 Over 900 lbs. Ship via Fed-Ex Freight East (1-800-874-4723) #80899755

Distribution: White - Originator

Yellow: Finance Office

Pink: Receiving



1991

Rec: 99  
11/14/91 To Term: 6

1000 1st St  
St. Louis, MO 63101  
703.541.7100



1000 1st St  
St. Louis, MO 63101  
703.541.7100  
1000 1st St  
St. Louis, MO 63101  
703.541.7100

703.541.7100  
1000 1st St, St. Louis, MO 63101  
1000 1st St, St. Louis, MO 63101  
2ND FLOOR

CHD - 155.93  
TIP: 30.00  
Total: 185.93

1000 155.00  
TIP 30.00  
TAX 5.93  
TOTAL 190.93

Sub total: 1

Tax: 5.93  
GRAND TOTAL: 155.93

WIKIE'S AMERICAN  
1000 1st St, St. Louis, MO 63101  
703.541.7100

Fairfax County Public Schools  
Purchase Requisition, Order, and Receiving Report

Date <b>3/15/13</b>	Purchase Order Number <b>13-1990</b>
THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL DELIVERIES, PACKAGES, INVOICES, PACKING SLIPS, AND RELATED CORRESPONDENCE	Account # To Be Charged: <b>52550</b>
QUESTIONS ABOUT THIS ORDER? 703 426-2115	Account Name: <b>ECA-General</b>
Bill To: Finance Office Robinson Secondary School 5035 Sideburn Rd. Fairfax, VA. 22032	

Deliver to:



**James W. Robinson Jr. Secondary School**  
**Home of the Rams**  
5035 Sideburn Road  
Fairfax, VA. 22032

Send Attention: \_\_\_\_\_  
PHONE (703) 426-2100 FAX (703) 426-2197

Name and address of vendor:  
**TBD**

Vendor Phone \_\_\_\_\_ Vendor Fax \_\_\_\_\_

Requested By: **HAZARD**

Supervisor Approval: \_\_\_\_\_

Approved by Principal: \_\_\_\_\_ DATE **3/15**

Choose one of the following:

Fax Purchase Order     Will Pick Up PO From Finance

Mail Check     Pick Up Check

Open PO For School Year \_\_\_\_\_  
\*All Open PO's must include a maximum per purchase amount

QUANTITY	ARTICLE AND DESCRIPTION	Unit	Unit Price	Amount
1	Dinner for State wrestling			
1	Dinner for Basketball			NTE \$ 250 each
	Credit Card			
	TAX EXEMPT # [REDACTED]			

**SPECIAL INSTRUCTIONS:**

Textbook Vendors Do Not Bill For Shipping and Handling  
Under 900 Lbs. Ship via UPS # 231646  
Over 900 lbs. Ship via Fed-Ex Freight East (1-800-874-4723) #30899755

**Total**

Distribution: White - Originator    Yellow: Finance Office    Pink: Receiving