

JAMES MADISON HIGH SCHOOL
VIENNA, VIRGINIA 22181



Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	CARRAABBA'S ITALIAN GRILI	0013124	6/7/2013		\$2,258.25
Vendor Invoice Number	Date	Fund	Fund Description		Fund Amount
061813	6/7/2013	52550-00-00	Educational Contingency-General Rev/Exp		\$2,258.25

52550-00-00 Educational Contingency-General Rev/Exp \$2,258.25

SF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

G2VN970010000 L95LC013246

WORK ORDER

Date: 06/05/2013

CARRABBA'S ITALIAN GRILL
5805 Trinity Parkway
Centreville, VA 20120
703-266-9755
703-402-6964 (cell)
Fax :703-266-9554
DCcarrabbascater@aol.com

MICHAEL ESPOSITO, JR.
Catering Manager

TO: James Madison HS
2500 James Madison Drive
Vienna, VA 22181
Jennifer Gardner
jmgardner@fcps.edu
703-319-2392
571-338-1434 (cell)
Susan Robeson
703-319-2347

Approximate Number of guests: 150

Deliver and Set up at James Madison HS; TUESDAY JUNE 18, 2013; DINE AT 12 NOON

Includes Plates, Silverware, Serving Utensils, Napkins, Chafing Dish Holders and Sternos

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8	Italian Salad	27.50	220.00
8	Caesar Salad	27.50	220.00
7	Penne--MEATSAUCE	60.00	420.00
8	Penne Carrabba	65.00	520.00
6	Rigatoni Martino (DELETE CHICKEN ADD VEGETABLES)	60.00	360.00
15	Boule bread with olive oil/herb mix	Included	Included
2	Sogno di Cioccolata--LARGE SHEET TRAY	100.00	200.00
	Sub Total		1,940.00
	Gratuity		195.00
	Sales Tax		98.25
	Business Delivery--includes all supplies listed above		25.00
	TOTAL		<u>\$2,258.25</u>

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VIENNA, VIRGINIA 22181

Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	ROBERT GAMBARELLI	0012901	4/5/2013		\$224.47
Vendor Invoice Number	Date	Fund	Fund Description		Fund Amount
131214	4/5/2013	52550-00-00	Educational Contingency-General Rev/Exp		\$224.47

52550-00-00 Educational Contingency-General Rev/Exp \$224.47

SF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

G2VJ8X0010000 L95LC013246

Bob Gambarelli

Bazin's on Church

111 Church Street NW

Vienna, VA 22180

703-255-7212

www.BazinsOnChurch.com

Ask about our exclusive wine dinners!

Date: 04/03/2013 06:25PM

Card Type: [REDACTED]

Acct Num: [REDACTED]

Exp Date: [REDACTED]

Customer: GAMBARELLI/ROBERT

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: [REDACTED]

Check Table: 75-1

Server: 10015 Randolph

Ref Number: [REDACTED]

Amount: \$188.47

** CUSTOMER COPY **

Tip 36.00

Total 224.47

Please visit us again soon!

** CUSTOMER COPY **

Bazin's on Church

111 Church Street NW

Vienna, VA 22180

703-255-7212

www.BazinsOnChurch.com

Ask about our exclusive wine dinners!

10015 Randolph

Check: 2067 Guests: 5

Table: 75-1

04/03/2013 05:27PM

2	Iced Tea	5.00
1	Diet Coke	2.50
1	Crab Roll	11.00
1	Butternut Ravioli	10.00
1	Tuna Tartar	13.00
1	Scallops	26.00
2	Sea Bass	60.00
1	Parmesan Orzo	20.00
1	Lamb Shank	27.00
	Charged Tip	36.00
	[REDACTED]	224.47

Subtotal 174.50

Tax 13.97

Service Charge 36.00

Payment 224.47

Change Due \$0.00

----- Check Closed -----

04/03/2013 06:34:29PM

JAMES MADISON HIGH SCHOOL

2500 JAMES MADISON DRIVE
VIENNA, VIRGINIA 22181-5599

Phone: (703) 319-2300
Fax: (703) 319-2397

PURCHASE ORDER

No. 13-1214

To TBD Restaurant

Ship To
James Madison High School
2500 James Madison Drive
Vienna, Virginia 22181-5599

Date <u>3-13-13</u>		Account <u>52550</u>	
Quantity	Description	Price	Amount
		✓	
		✓	
		✓	
	Sophomore Class College Planning Night Dinner		
		Approximately 500.-	
Requested by (Signature) <u>[Signature]</u>	Approved by Principal <u>[Signature]</u>	Date: <u>3/14/13</u>	
Supervising Administrator <u>[Signature]</u>	**NOT VALID WITHOUT PRINCIPAL'S SIGNATURE**		
Date Received	Delivery is:	Partial	Final
Purchase is <input type="checkbox"/> Taxable <input type="checkbox"/> Non-Taxable	Notes:		
Tax Exemption Certificate Number <u>[Redacted]</u>			

ALL DELIVERY DOCUMENTS SHOULD BE SENT TO THE FINANCE OFFICER
Distribution: White - Vendor Canary - Finance Officer Pink - Requisitioner

JAMES MADISON HIGH SCHOOL
 VIENNA, VIRGINIA 22181



Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	SPORTS PLUS, INC.	0013780	2/10/2014		\$300.00
Vendor Invoice Number	Date	Fund	Fund Description		Fund Amount
367	2/10/2014	52550-00-00	Educational Contingency-General Rev/Exp		\$300.00

52550-00-00 Educational Contingency-General Rev/Exp \$300.00

SF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

G2VN9/0010000 L95LC013246

SAFEGUARD LITHO USA SFSLZ CR758A112L

Sports Plus, Inc.

4429 Brookfield Corporate Drive
Chantilly, VA 20151

Invoice

Date	Invoice #
1/31/2014	367

Bill To
MADISON HIGH SCHOOL FINANCE 2500 JAMES MADISON DRIV VIENNA, VA 22180

Ship To
MADISON HIGH SCHOOL GAIL HUBER 2500 JAMES MADISON DRIVE VIENNA, VA 22180

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14-745	Net 30	FH	1/31/2014	UPS		

Quantity	Item Code	Description	Price Each	Amount
30	MISCELLANEOUS	BABY BIBS WITH EMBROIDERY	10.00	300.00

OKAY TO PAY
Signature: *Gail Huber*
Date: *2/2/14*

Total			\$300.00
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JAMES MADISON HIGH SCHOOL

2500 JAMES MADISON DRIVE
VIENNA, VIRGINIA 22181-5599

Phone: (703) 319-2300

Fax: (703) 319-2397

PURCHASE ORDER

No. 14-745

To SPORTS PWS
4429 BROOKFIELD CORP DR
CHANTILLY VA 20151

Ship To
James Madison High School
2500 James Madison Drive
Vienna, Virginia 22181-5599

Date		Account	
12/2/2013		Admin ECA	
Quantity	Description	Price	Amount
30	BABY WARHAWK BIBS		
	15 X WHITE		
	15 X BLACK		
NOT TO EXCEED \$500.00			
Requested by (Signature)		Approved by Principal	Date: 12/3/12
Supervising Administrator		**NOT VALID WITHOUT PRINCIPAL'S SIGNATURE**	
Date Received		Delivery is:	Partial Final
Purchase is <input type="checkbox"/> Taxable <input type="checkbox"/> Non-Taxable		Notes:	
Tax Exemption Certificate Number			

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