



FAIRFAX HIGH SCHOOL  
FAIRFAX, VIRGINIA 22030

| Acct Nbr w/ Vendor    | Vendor Name  | Payment Number | Check Date                              | Check # | Check Amount |
|-----------------------|--------------|----------------|---|---------|--------------|
|                       | COYOTE GRILL | 0013195        | 6/16/2014                               |         | \$440.75     |
| Vendor Invoice Number | Date         | Fund           | Fund Description                        |         | Fund Amount  |
| 52550-4-46            | 6/16/2014    | 52550-00-00    | Educational Contingency-General Rev/Exp |         | \$440.75     |

52550-00-00 Educational Contingency-General Rev/Exp

\$440.75

SF4001-1  
 SAFEGUARD LITHO HISA SFSL2 CK7S06112L

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-222-0642

HW6HG8010000 L98LC031529



**COYOTE GRILLE CATERING INVOICE**

|                        |               |                    |              |
|------------------------|---------------|--------------------|--------------|
| <b>EVENT NAME:</b>     | FCPS Luncheon | <b>EVENT DATE:</b> | 6.18.2014    |
| <b>CONTACT NAME:</b>   | Laura Beatty  | <b>PHONE 1 :</b>   | 703-219-2225 |
| <b>EMAIL ADDRESS:</b>  |               | <b>PHONE 2:</b>    |              |
| <b>DAY OF CONTACT;</b> |               | <b>DOC PHONE:</b>  |              |
| <b>STREET ADDRESS:</b> | OLD TOWN HALL |                    |              |
| <b>DRIVING NOTES:</b>  |               |                    |              |

|                    |      |                       |              |   |      |
|--------------------|------|-----------------------|--------------|---|------|
| <b>FOOD READY:</b> | 11am | <b>LEAVE GRILL:</b>   | 11am         | <b>FOOD SET UP &amp; READY TO EAT BY:</b> | 12pm |
| <b>HEADCOUNT:</b>  | 25   | <b>TYPE OF EVENT:</b> | Lunch Buffet |   |      |

MENU

Chicken Steak Portobello Fajita Bar  
 Green Rice and Black Beans  
 Santa Fe Chop Salad  
 Cookies and Brownies  
 Chips and Salsa  
  
 To-Go Boxes

**SUMMARY OF SERVICES**

|                                     |  |
|-------------------------------------|--|
| <b>Menu</b>                         | \$11.95/pp x 25 = \$298.75                         |
| <b>Wire Racks / Sternos</b>         | \$5.00 rental if returned to Coyote Grille \$15.00 |
| <b>Utensils Plates Napkins Cups</b> | \$25.00  |
| <b>Beverage Service</b>             | \$1.95 /pp x 25 = \$48.75                          |
| <b>Subtotal</b>                     | \$387.50   |
| <b>Tax 6%</b>                       | \$23.25  |
| <b>Delivery and Set-up</b>          | \$30.00  |
| <b>Grand Total</b>                  | \$440.75   |
| <b>Payment Method</b>               |  |
|                                     | <b>Date Paid:N/A</b>                               |

Instructional Council Retreat

Nancy Melnick

Alan Johnson

Michele Campbell

PJ Naber

Ray Malenich

Ashley McCarthy (now Farrugia)

Frances Coffey

Jenny Payne

Thresa O'Neill

Anne Nolan

Carrie Zill

Cathy Horacek

Elizabeth Edwards

Donna Barnhurst

Dave Goldfarb

Jen Glaser

Kristen Boehme

Jeremiah Caven

Maureen Keck

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

52550-3-47

Name of School and Address

Fairfax High School  
 3501 Rebel Run  
 Fairfax, VA 22030-1888  
 Phone: 703-219-2200 FAX: 703-219-2397

Date

4-22-13

Account To Be Charged

ECA

Purchase From

Artie's

Please Furnish, Deliver, and Bill to the Following:

Fairfax High School  
 Deliver to:  
 3501 Rebel Run  
 Fairfax, VA 22030-1888

Please bill to Finance Office

| 1 QUANTITY | 2 ARTICLE AND DESCRIPTION | 3 UNIT | 4 UNIT PRICE | 5 AMOUNT     | 6 QUANTITY RECEIVED |
|------------|---------------------------|--------|--------------|--------------|---------------------|
|            | Admin Assts luncheon      |        |              | note # 600.- |                     |
|            |                           |        |              |              |                     |
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**REMARKS**

This purchase is:  tax exempt  taxable

APPROVED BY PRINCIPAL

DATE  
4/22/13

REQUESTED BY

APPROVED BY TEACHER SPONSOR

**ACCEPTANCE ACKNOWLEDGEMENT\***

DELIVERY IS:  PARTIAL  FINAL

DATE OF PAYMENT

QUANTITY IN COLUMN 6 HAS BEEN:

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

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED

0009

Server: 113 ALEX R (#113) Rec: 0  
04/22/13 12:44, Swiped 1: 13 Term: 9

ARTIE'S  
3260 OLD LEE HIGHWAY  
FAIRFAX, VIRGINIA 22031  
(703)273-7600  
MERCHANT #:



CARD TYPE



ARTIE'S  
703-273-7600

0009a TABLE# 33 #Part# 18  
113 ALEX R Swick: 3 11:15a 04/22/13

TRANS TYPE: Credit Card SALE

CHECK : 439.00  
TIP : 79.02  
TOTAL : 518.02

*MR*

X

PHONE: ( )

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

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
bottom copy - customer copy

|                             |       |
|-----------------------------|-------|
| 1 DIET COKE                 | 3.00  |
| 2 LEMONADE                  | 6.50  |
| 1 SODA WATER                | 3.00  |
| 5 ICED TEA                  | 5.00  |
| 1 COKE                      | 3.00  |
| 1 CHICKEN CAESAR SALAD L    | 13.00 |
| 3 CRAB CAKES M              | 63.00 |
| 1 HICKORY BBQ BURGER L      | 11.00 |
| 3 BOATHOUSE M L             | 48.00 |
| 2 LEMONADE R L              | 0.00  |
| 1 BANANA PUDDING            | 0.00  |
| 1 APPLE PIE                 | 7.00  |
| 1 CREME BRULEE              | 7.00  |
| 1 SUNDAE, vanilla ice cream | 6.00  |
| 5 COFFEE REGULAR            | 15.00 |
| 1 ARNOLD PALM L             | 3.25  |
| 3 SA MOI SALAD L            | 48.00 |
| 2 FILET 8 OZ L              | 44.00 |
| 2 LOUISIANA PASTA           | 26.00 |
| 1 SALMON SALAD L            |       |
| on warm goat pecan salad    | 18.00 |
| 1 SHORT SMOKED SALMON L     | 16.00 |
| 2 **ICE CREAM,              |       |
| 1 kid vanilla ice cream,    |       |
| 1 kid vanilla ice cream     | 4.00  |
| 2 FILLD BIBB SALAD          | 12.00 |
| 1 SEARED RARE TUNA L        | 17.00 |
| 1 CHOCOLATE WA              | 7.00  |

Sub total: 402.75

TAX : 36.25

04/22 12:33p TOTAL : 439.00

Visit our website:

[www.greentree.com/estaurants/0009](http://www.greentree.com/estaurants/0009)

let us know how we're doing!

\*\*\*\*\*

Sweet Rewards!

Please log out

Administrative Professionals Appreciation Luncheon

Anderson, Jackie

Courtney, Melissa A

Bryan, Karen

Bacus, Lorie

Parrish, Marileigh

Mall, Mary H

Shanley, Kelley

Kreisel, Cindy

Sweeney, Cindy

Garrick, Edna

Spelman, Rod

Beatty, Laura

Richard, Darci L.

Feng, Ann X

Fick, Dona

Scibilia, Diane

Sorensen, Tobin M.

Elliott, Sarah

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

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 AT RIGHT MUST APPEAR ON ALL DELIVERIES,  
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 RELATED CORRESPONDENCE

NUMBER

52550-3-19

**Name of School and Address**

Fairfax High School  
 3501 Rebel Run  
 Fairfax, VA 22030-1888  
 Phone: 703-219-2200 FAX: 703-219-2397

Date

12-20-12

Account To Be Charged

ECA

Purchase From

Massianos

Please Furnish, Deliver, and Bill to the Following:

Fairfax High School  
 Deliver to:  
 3501 Rebel Run  
 Fairfax, VA 22030-1888

Please bill to Finance Office

| 1 QUANTITY | 2 ARTICLE AND DESCRIPTION | 3 UNIT | 4 UNIT PRICE | 5 AMOUNT | 6 QUANTITY RECEIVED |
|------------|---------------------------|--------|--------------|----------|---------------------|
|            | Admin Dinner              |        | N-E          | \$500    | -                   |
|            |                           |        |              |          |                     |
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|            |                           |        |              |          |                     |

**REMARKS**

This purchase is:  tax exempt  taxable

APPROVED BY PRINCIPAL: [Signature] DATE: 12/20/12 REQUESTED BY: [Signature] APPROVED BY TEACHER SPONSOR: [Signature]

ACCEPTANCE ACKNOWLEDGEMENT\*

DELIVERY IS:  PARTIAL  FINAL

DATE OF PAYMENT

QUANTITY IN COLUMN 6 HAS BEEN:  
 RECEIVED  ACCEPTED AND CONFORMS TO THE PURCHASE ORDER EXCEPT AS NOTED  
 INSPECTED

RECEIVING EMPLOYEE'S SIGNATURE: \_\_\_\_\_  
 DATE RECEIVED: \_\_\_\_\_



MAGGIANO'S-TYSON'S 071  
MERCHANT ID  
12/20/12 18:37:56 T062  
CASKEY CHK #250  
CHARGE 1

GUEST #0001  
#013 CASKEYT062  
12/20/12 16:49:00 #00071  
SPLIT #0250

\*\*\*\*\*  
YOUR OPINION MATTERS

We invite you to complete our  
GUEST EXPERIENCE SURVEY

YOU COULD WIN \$1,000  
A WINNER EVERY DAY!

From browser address bar type:  
[www.maggianos-survey.com](http://www.maggianos-survey.com)

Your personal code:  
02CU J434 AGRP

Please enter within  
the next 30 days

No purchase necessary.  
Must be 18 or older.  
Void where prohibited.  
See website for complete rules  
and sweepstakes details.  
\*\*\*\*\*

COFFEE 2.95  
LEMONADE 2.95  
SM SAN PELLEGRIN 3.50  
10 FS CLASSIC ADU 339.50  
Subtotal 348.90  
Sales Tax 17.45  
**TOTAL 366.35**

\*SUGGESTED 18.0% TIP 62.80

**TOTAL  
W/TIP 429.15  
THANK YOU**

\*Please feel free to increase  
or decrease the gratuity amount.

FAIRFAX HS SA2 /

AUTH # 066568  
CHARGE AMOUNT 366.35  
\*Suggested 18% Tip 62.80  
SUBTOTAL W/TIP 429.15

(Adjustment +/-) - 7 | 85

TOTAL 421 | 30

GUEST COPY  
WE WELCOME YOUR COMMENTS!  
PLEASE CALL US AT 1-800-983-4637  
OR VISIT US AT [WWW.MAGGIANOS.COM](http://WWW.MAGGIANOS.COM)

\*Please feel free to increase  
or decrease the gratuity amount.

Maggiano's Admin Dinner

Kristen Boehme

Jeremiah Caven

Jen Glaser

Dave Goldfarb

Maureen Keck

Nancy Melnick

Rod Spelman

Anthony Terrell

Diego Wilson

Paula Meoli