



5/28/13

44,117

MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 05-15-13

NET CHARGES \$723.29

ANNANDALE HS-SA 6
ANNANDALE HIGH SCHOOL
4700 MEDFORD DR
ANNANDALE VA 22003-5443

**T0000878

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 6

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	[REDACTED]	ANNSANDRA ANNANDALE VA P.O.S.: 0001304151380006 SALES TAX: 0.00	52550 134.40
04-18	04-17	[REDACTED]	ANNSANDRA ANNANDALE VA P.O.S.: 0001304171400003 SALES TAX: 0.00	52550 215.20
04-18	04-17	[REDACTED]	ANNSANDRA ANNANDALE VA	52550 134.40CR
05-08	05-07	[REDACTED]	GIANT FOOD INC #749 ANNADALE VA	52550 31.64 ✓
Total Purchasing Activity				246.84

FOR CUSTOMER SERVICE CALL: [REDACTED] FOR LOST/STOLEN CARDS CALL: [REDACTED] FOR TTY/TDD SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
	STATEMENT DATE: 05/15/13	
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		PURCHASES & OTHER CHARGES 857.69
		CASH ADVANCES .00
		CREDITS 134.40
		CASH ADVANCE FEE .00
		NET CHARGES \$723.29
		DISPUTE AMOUNT .00

ANNANDALE HS-SA 6
ANNANDALE HIGH SCHOOL
4700 MEDFORD DR
ANNANDALE VA 22003-5443

ACCOUNT NUMBER

STATEMENT DATE: 05/15/13

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-15		SUBWAY 00520908 ANNANDALE VA	52550 56.64
04-19	04-17		SUBWAY 00520908 ANNANDALE VA	52550 14.99
04-25	04-23		KRISPY KREME DOUGH ALEXANDRIA VA P.O.S.: 0000000009645053 SALES TAX: 0.00	52550 157.50
05-09	05-07		BUENOS GRILL ANNANDALE VA	52550 247.32
Total Travel Activity				476.45

Ann Sandra

703-354-2110 1-800-357-2110

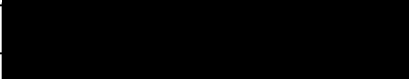
4417 JOHN MARR DRIVE ANNANDALE, VIRGINIA 22003

NAME Fairfax County DATE _____

PHONE _____ PUBLIC SCHOOLS

ADDRESS _____

CITY Toy exempt STATE _____ ZIP _____

SHIP TO NAME _____ #  BRIDE

ADDRESS Annandale High School

CITY _____ STATE _____ ZIP _____

CHARGE _____ EXP. _____

MFG Vera Bradley PATTERN _____

QTY.	DESCRIPTION	PRICE	AMOUNT
<u>14</u> <u>(12)</u>	<u>Zip IDs</u>	<u>12.00</u>	<u>9.60</u>
	<u>7 x 25/20</u>	<u>20.00</u>	<u>140.00</u>
	<u>5 x 14/1120</u>	<u>32.00</u>	<u>196.00</u>

CARD SENT DATE 1/15/20 SUBTOTAL 134.40

CARD ATTACHED PAID Charge DEPOSIT _____

Wendy Currier SUBTOTAL _____

GIFT WRAP _____

TAX _____

SHIPPING/INS _____

TOTAL DUE 134.40

MC 908 91765 SPECIAL ORDERS ARE FINAL SALES ELMAN LABELS & PAPER PRODUCTS GAITHERSBURG MD 20877 33112165

ANNSANURA
4417 JOHN MARR DR
ANNANDALE, VA 22003
(703) 291-1110

Merchant ID: 542929801011586

Term ID: LK226623

Apr 11 17, 2013 11:30 AM
Batch#: 000140 Inv #: 000002

Entry Method: S

Seq. #: 0002 Appr Code: [REDACTED]

Total: \$ 134.40

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID: 1304171400002

ANNSANURA
4417 JOHN MARR DR
ANNANDALE, VA 22003
(703) 291-1110

Sale

Merchant ID: 542929801011586

Term ID: LK226623

Apr 15, 2013 12:25 AM
Batch#: 000138 Inv #: 000006

Entry Method: S

Seq. #: 0006 Appr Code: [REDACTED]

Total: \$ 134.40

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID: 1304151300006



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
3153

Name of School and Address

Annandale High School TAX EXEMPT

Date

7/1/12

Account To Be Charged

52550-00-00

Purchase From

ANN Sandra

Please Furnish, Deliver, and Bill to the Following:

Annandale High School SA-6
4700 Medford Drive
Annandale, VA 22003

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	NOT TO EXCEED			700 ⁰⁰	
	WEDDING GIFTS for faculty/staff				
	11/12/12 2 Wedding Gifts		98 ⁰⁰		
14	Administrative Professionals Day Gifts				
	Totals		815 ⁰⁰		

REMARKS

OPEN P.O. for 2012-13 SCHOOL YEAR.
JULY 1, 2012 - JUNE 30, 2013.

APPROVED BY PRINCIPAL

DATE

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

ANNASADRA
4417 JOHN MARR DR
ANNANDALE, VA 22003
(703) 864-2118

Sale

Merchant ID: 542929801011586

Term ID: LK226623

APR 11 12, 2013
Batch# 000140

11:34 AM
Inv #: 030003

Entry Method: S

Seq. #: 0003

Appr Code: [REDACTED]

Total: \$ 215.20

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID: 1304171400003

ANNASADRA
4417 JOHN MARR DR
ANNANDALE, VA 22003
(703) 864-2118

APR 11 12, 2013
11:34 AM
Batch# 000140
Inv #: 030003

Entry Method: S

Seq. #: 0003
Appr Code: [REDACTED]

Total: \$ 215.20

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY
WORLDPAY
REFERENCE ID: 1304171400003

AnnSandra

703-354-2110 1-800-357-2110

4417 JOHN MARR DRIVE ANNANDALE, VIRGINIA 22003

NAME Tauhax County DATE 4/17/13

PHONE Public Schools

ADDRESS _____

CITY TAX Exempt STATE _____ ZIP _____

SHIP TO NAME _____ BRIDE



ADDRESS _____

CITY Annandale STATE VA ZIP 22006

CHARGE _____ EXP. _____

MFG VerBadden PATTERN _____

QTY.	DESCRIPTION	PRICE	AMOUNT
7	Tech Case	25/20	140 ⁰⁰
2	Zip Td	12/20	120 ⁰⁰
5	Coon Purse	14/20	70 ⁰⁰

CARD SENT DATE _____ SUBTOTAL 215²⁰

CARD ATTACHED DEPOSIT _____



SUBTOTAL 215²⁰

GIFT WRAP _____

TAX _____

SHIPPING/INSURANCE _____

TOTAL DUE 215²⁰



GIANT #749
ANNANDALE, VA
703-354-5081
WWW.GIANTFOOD.COM

WELCOME I'M TRUC 7:40am 5/07/13
Tran 35701 Terminal 9 Cashier 00109

Customer Number	XXXXX20805
GROCERY	
BOUNTY NAP 400C	6.15 T
DX CUTTING PLT	3.49 T
1 @ 2 for \$5.00	
SB DSGN HOT CU	2.50 T
BonusCard Savings	-0.50
PRICE PAID	2.00
1 @ 2 for \$5.00	
SB DSGN HOT CU	2.50 T
BonusCard Savings	-0.50
PRICE PAID	2.00
1 @ 2 for \$5.00	
SB DSGN HOT CU	2.50 T
BonusCard Savings	-0.50
PRICE PAID	2.00
1 @ 2 for \$5.00	
SB DSGN HOT CU	2.50 T
BonusCard Savings	-0.50
PRICE PAID	2.00
SB ULTRA PLATES	2.15 T
BonusCard Savings	-0.15
PRICE PAID	2.00
SB ULTRA PLATES	2.15 T
BonusCard Savings	-0.15
PRICE PAID	2.00
SB ULTRA PLATES	2.15 T
BonusCard Savings	-0.15
PRICE PAID	2.00
SB ULTRA PLATES	2.15 T
BonusCard Savings	-0.15
PRICE PAID	2.00
SB ULTRA PLATES	2.15 T
BonusCard Savings	-0.15
PRICE PAID	2.00
SB ULTRA PLATES	2.15 T
BonusCard Savings	-0.15
PRICE PAID	2.00

Total before savings	\$34.69
Your Total Savings	\$3.05
Total after savings	\$31.64
Tax exempt order	
Tax 1 Exempt	\$1.58
Tax tot Exempt	\$1.58
Total	\$31.64
Credit	\$31.64
Change	\$0.00

Total number of items sold = 13

YOUR SAVINGS SUMMARY
 BonusCard Savings \$3.05
 Your Total Savings \$3.05

YEAR-TO-DATE SAVINGS \$118.10

P 0
IB



PRELIMINARY RECEIPT
 Store #52090 tko 04/15/13 12:01:00
 Subway Sandwiches & Salads
 7857 - A Heritage Drive
 Annandale VA 22003
 703-663-8272
 Trans# 52 Clerk 5 Dwr 1 TRDT 041513
 Receipt # 0000000000 Reg-ID REG-MAIN
 --- ITEM --- QTY PRICE MEMO PLU
 *** TRANSACTION NOT YET COMPLETE ***
 CCC fr 1 D\$ 5.863FT\$14910211
 SPICY ITALfr 1 D\$ 4.863FT\$14910289
 TURKEY/HAMfr 1 D\$ 4.873FT\$14910224
 SUBTOTAL \$ 14.99
 Sales Tx \$ 0.00
 TAKE-OUT **TOTAL \$ 14.99
 *** TRANSACTION NOT YET COMPLETE ***

Qty	Item	Price
1	C1sCnbaPlt	\$35.00
1	12 Cookies	\$5.00
1	3 Cookies	\$1.49
15	Chips	\$15.15

SUBTOTAL \$56.64
 Sales Tx \$0.00
 TAKE-OUT **TOTAL \$56.64
 CredCardAMT TEND \$56.64
 CHANGE DUE \$0.00


Host Id: 686-84-23726

 **Get a FREE Cookie**
 Take our 1 minute survey at
www.tellsubway.com
 and receive your reward.

Store #52090 | 703-663-8272
 7857 - A Heritage Drive
 04/15/13 11:35:41 Trans #36
 Clerk: Dwr 1 Clerk #5

ANY SIZE \$1 DRINK
 with next FOOTLONG™ purchase
 Hurry, Valid From: 04/16/13 - 04/19/13
 Valid At: 7857 - A Heritage Drive

Valid at the SUBWAY® restaurant store of issue only. No cash value. Void if transferred, sold, reproduced or auctioned. One coupon per customer per visit. May not be combined with any other coupons, offers, discounts or promotions. Coupon must be surrendered with purchase. ©2013 Doctor's Associates Inc. SUBWAY® is a registered trademark of Doctor's Associates Inc.





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
4001

Name of School and Address

Annandale High School TAX EXEMPT [REDACTED]

Date

4/22/13

Account To Be Charged *ECJ*

52550-0000

Purchase From

[*Krispy Kreme*]

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

SA-6

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
45	glazed donuts for HR breakfast	doz.			
	Total			161.44	
				157.50	

REMARKS

APPROVED BY PRINCIPAL
[Signature]

DATE
4/22/13

REQUESTED BY
[Signature]

APPROVED BY TEACHER SPONSOR

ACCEPTANCE ACKNOWLEDGEMENT *

DELIVERY IS:

PARTIAL

FINAL

DATE OF PAYMENT

QUANTITY IN COLUMN 6 HAS BEEN:

- RECEIVED
- INSPECTED

ACCEPTED AND CONFORMS
TO THE PURCHASE ORDER
EXCEPT AS NOTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED



Fund Raising/Advance Order Ticket

Pickup

SAF
Deppins

Order Number: 619019

Customer/Organization: ANNANDALE HIGH SCHOOL

Phone: 703-629-8217

Date To Pickup: 4/23/2013 Time To Pickup: 7:15:00AM

Person Picking Up Order:

Order Placed By:

Date Ordered: Time Ordered:

Tax: This Order is Not Tax Exempt

Special Instructions:

PLU	Description	Qty	Price	Extended Price
832	FUND KK 25-99 DZ (can be combined w/certs)	45	\$3.50	\$157.50
Totals:		45		\$157.50

Tax: _____

Total: _____

Customer Signature: _____

By signing, I confirm full receipt of the items listed above in the quantities as indicated.

Krispy Kreme #023

6332 Richmond Hwy
Alexandria, VA 22306
703-768-1002
4/23/2013 7:28:09 AM

Order Number: 3898385

45 Fund Glaze 157.50

Sub. Total: 157.50
Tax: 0.00
Total: 157.50
Discount Total: 0.00

Change -157.50
0.00

Register: 9
Store No: 23
Iran Seq No: Falke

Terminal: 000802100230
Approval:
Batch Number: 964
Entry Method: S

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: _____

Thank You
For Visiting Krispy Kreme!
We appreciate your business

Be sure to visit

Contact us at: Krispy Kreme Doughnut Corporation
6332 Richmond Highway
Alexandria

Phone: 703-768-1002
Fax: 703-768-1299

VA 22306



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

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PACKAGES, INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

NUMBER
4019

Name of School and Address

Annandale High School TAX EXEMPT

Date

5/6/13

Account To Be Charged

~~52553100-00~~

Purchase From

Buenos Hill

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

Faculty
SA-6

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	May faculty meeting food				
	Total			259.69	
				247.32	

REMARKS

APPROVED BY PRINCIPAL

DATE

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



Buenos Grill



Annandale Highschool

5/1/13 Invoice

Item	Qty	Cost	Total Cost
Chicken Tacos	50	\$ 2.25	\$ 112.50
Vegetarian Tacos	50	\$ 2.25	\$ 112.50
Tortilla Chips Tray	3	\$ -	\$ -
Guacamole for Chips (16 oz cup)	3	\$ 7.80	\$ 23.40
Hot (Red) Salsa (16 oz cup)	4	\$ 2.20	\$ 8.80
Mild (Green) Salsa (16 oz cup)	4	\$ 2.20	\$ 8.80
Medium (Pico De Gallo) Salsa (16 oz cup)	4	\$ 2.20	\$ 8.80

Notes: Tacos will be cut in half. Be delivered by Buenos Grill staff on 5/7 at 1:15pm to Annandale High School.

Sub Total	\$ 274.80
10% Discount	\$ 27.48
Tax	\$ 12.37
Grand Total	\$ 259.69

5/28/13



MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 05-15-13

NET CHARGES [REDACTED]

ANNANDALE HS-SA1
CLUSTER III
4700 MEDFORD DRIVE
ANNANDALE VA 22003-5443

**N0000096

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA1

CYCLE LIMIT: \$3,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]				

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	[REDACTED]	CASA D MAMA PIZZERIA - ANNANDALE VA 52550	83.44 ✓
Total Travel Activity				[REDACTED]

FOR CUSTOMER SERVICE CALL:
[REDACTED]
FOR LOST/STOLEN CARDS CALL:
[REDACTED]
FOR TTY/TDD SERVICE CALL:
[REDACTED]

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

05/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121



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
4003

Name of School and Address

Annandale High School TAX EXEMPT [REDACTED]

Date

4.23.13

Account To Be Charged

ECA 52550-00-00

Purchase From

Casa di Mama

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

SA-1

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
10	MYP Pyramid Mtg. Lunch	10			8/100
	3 Principals - confirmed				plus
	4 Coordinators - confirmed				TIP
	3 AP'S (approx.)				
					83.44

REMARKS

APPROVED BY PRINCIPAL

DATE

REQUESTED BY

APPROVED BY TEACHER SPONSOR

[Signature] 4/23/13 Bradshaw

ACCEPTANCE ACKNOWLEDGEMENT *

DELIVERY IS:

PARTIAL

FINAL

DATE OF PAYMENT

QUANTITY IN COLUMN 6 HAS BEEN:

- RECEIVED
- INSPECTED

ACCEPTED AND CONFORMS
TO THE PURCHASE ORDER
EXCEPT AS NOTED

RECEIVING EMPLOYEE'S SIGNATURE

DATE RECEIVED

!!!! DELAY !!!!
!!!! DELAY !!!!

-- Ready At 12:15:00 PM

DELIVERY

CASA D' MAMA
7406 LITTLE RIVER TPKE
(703)256-3780

04/30/13 Chk#1 Open 10:40AM
Trk 0 Reg# 1 10:43AM

4 STEAK N CHEESE PLA	11.99
MED MEAT LOVERS	12.99
GR. CHIL.	7.99
HOUSE ITALIAN NO TOMATOES NO ONIONS	7.99
GYRO SALAD GARLIC BREAD HOUSE/YOGLURT	9.49
GREEK SALAD W/CHIC GARLIC BREAD HOUSE ITALIAN	

Subtotal 70.42
Sales Tax (5%) 3.52
Del Fee 1.50

Total 75.44

Tendered 75.44 CredCard

REPRINT

LINDA

~~78.00~~

83.44

5 SCHOOL
4700 MEDFORD DR
MAIN ENTRANCE
ANNANDALE 703-642-4100
ANDREW

CALL-703-642-4943

\$x1

5/28/13



JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 05-15-13

NET CHARGES [REDACTED]

ANNANDALE HS-SA 9
ANNANDALE HIGH SCHOOL
4700 MEDFORS DR
ANNANDALE VA 22003-5443

**T0000877

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 9

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]				

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	[REDACTED]	PAPA JOHNS #2447.COM ANNANDALE VA	52550 50.00
05-13	05-10	[REDACTED]	KRISPY KREME DOUGH ALEXANDRIA VA P.O.S.: 0000000009815337 SALES TAX: 0.00	52550 240.89

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

05/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

Thank You For Choosing

Papa Johns

Restaurant #2447

6920 Braddock Rd

Annandale, VA 22003

703-813-6262

05/01/2013

01:15pm

OnLine Order

Name: Robin Roth

Restaurant Order #: 0006

Order ID #: 000000218891102

Batch ID: 931

Order Amount: 43.09

Tax: 2.03

Total Amount: 45.12

Mastercard: 45.12

P: 4.88

Total: 50.00

Addtl Tender Amt: 0.00

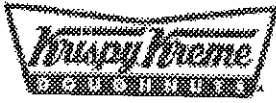
Any delivery fee charged is not a tip
for the driver. Please reward your
Driver with a tip for outstanding
service.

Customer Signature

EC

Customer Copy

Please send any questions or comments
to service@papajohnsgmg.com



Fund Raising/Advance Order Ticket

Pickup

Order Number: 623531

Customer/Organization: ANNANDALE HIGH SCHOOL

Phone: 703-629-8217

Date To Pickup: 5/10/2013 Time To Pickup: 7:00:00AM

Person Picking Up Order:

Order Placed By: linett

Date Ordered: Time Ordered:

Tax: This Order is Not Tax Exempt

Special Instructions:

PLU	Description	Qty	Price	Extended Price
229	Brew Box	8	\$11.99	\$95.92
996	Adv Sales Glazed Dozen	25	\$5.47	\$109.40
Totals:		28		\$205.32

Tax: _____

Total: _____

Customer Signature: _____

By signing, I confirm full receipt of the items listed above in the quantities as indicated.

Krispy Kreme #023

6332 Richmond Hwy
Alexandria, VA 22306
703-768-1002
5/10/2013 7:42:12 AM

Order Number: 3910915
Carry

25 Adv Order GL 136.75
 8 Brew Box 95.92
 Sub. Total: 232.67
 Tax: 8.22
 Total: 240.89
 Discount Total: 0.00
 [Redacted] -240.89
 Change 0.00
 Register: 9 Tran Seq No: 3910915
 Store No: 23 Jordan

Approval: [Redacted]
Batch Number: 981
Entry Method: S

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: _____

Thank You
For Visiting Krispy Kreme!
We appreciate your business!

Be sure to visit

Contact us at: Krispy Kreme Doughnut Corporation
6332 Richmond Highway
Alexandria

VA 22306

Phone: 703-768-1002
Fax: 703-768-1299

STATEMENT MESSAGES

61750-0000

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: FCPSSA ANNANDALE HS

ACCOUNT NUMBER: [REDACTED]

CLOSING DATE 05-15-13
CREDIT LIMIT [REDACTED]
AVAILABLE CREDIT [REDACTED]

FOR CUSTOMER SERVICE CALL:
[REDACTED]

FOR TTY/TPD SERVICE CALL:
[REDACTED]

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

PREVIOUS BALANCE	[REDACTED]
PURCHASES AND OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	[REDACTED]
PAYMENTS	[REDACTED]
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	12.75
NEW BALANCE	[REDACTED]
TOTAL PAYMENT DUE	[REDACTED]
DISPUTED AMOUNT	.00



6/21/13

MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 06-15-13

NET CHARGES [REDACTED]



ANNANDALE HS-SA 6
ANNANDALE HIGH SCHOOL
4700 MEDFORD DR
ANNANDALE VA 22003-5443

**N0000603

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 6

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	[REDACTED]	ANN SANDRA ANNANDALE VA P.O.S.: 0001305221710002 SALES TAX: 0.00	52550 54.00
05-23	05-22	[REDACTED]	GIANT FOOD INC #749 ANNADALE VA	52550 22.98
06-03	05-31	[REDACTED]	ANN SANDRA ANNANDALE VA P.O.S.: 0001305311780007 SALES TAX: 0.00	52550 108.00

Total Purchasing Activity [REDACTED]

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

06/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121



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
3153

Name of School and Address

Annandale High School TAX EXEMPT

Date

7/1/12

Account To Be Charged

52550-00-00

Purchase From

ANN Sandra

Please Furnish, Deliver, and Bill to the Following:

Annandale High School SA-6
4700 Medford Drive
Annandale, VA 22003

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	NOT TO EXCEED			700 ⁰⁰	
	WEDDING GIFTS for Faculty/Staff				
	11/12/12 2 Wedding Gifts		98 ⁰⁰		
	Wedding gift Lindsay Zivney ↓ the faculty Meeting				
	TOTAL			5400 ✓	

REMARKS

OPEN P.O. for 2012-13 SCHOOL YEAR.
JULY 1, 2012 - JUNE 30, 2013.

APPROVED BY: *[Signature]* DATE: 7/1/12 REQUESTED BY: *[Signature]* 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

AnnSandra

703-354-2110 1-800-357-2110

4417 JOHN MARR DRIVE ANNANDALE, VIRGINIA 22003

NAME Annandale High School DATE 3/20/15
PHONE 703-642-4105
ADDRESS _____
CITY _____ STATE _____ ZIP _____
SHIP TO NAME Tax Exempt BRIDE

ANNANDALE
4417 JOHN MARR DR
ANNANDALE, VA 22003
(703) 354-2110

Sale

Merchant ID: 542929801011586

Term ID: LK226623

Seq. #: 0002 11:24 AM
No. #: 000002

Entry Method: S

Seq. #: 0002 Appr Code: 058933

Total: \$ 54.00

APPROVED

ADDRESS _____
CITY _____ STATE _____ ZIP (003)
CHARGE _____ EXP. _____
MFG _____ PATTERN _____

Le Croiset

QTY.	DESCRIPTION	PRICE	AMOUNT
1	14" Au Gratin Marseille Blue	50-	48.00

CARD SENT <input type="checkbox"/>	DATE _____	SUBTOTAL	
CARD ATTACHED <input type="checkbox"/>		DEPOSIT	
<u>PAID</u>		SUBTOTAL	
		GIFT WRAP	6.00
		TAX	
		SHIPPING/INS	
		TOTAL DUE	34.00



GIANT #749
 ANNANDALE, VA
 703-354-5081
 WWW.GIANTFOOD.COM

WELCOME I'M CARMEN 11:05am 5/22/13
 Train 40751 Terminal 9 Cashier 00121

Customer Number	XXXXX20805
GHUC:KY	
DIXIE PLTE 500T	5.49 T
DIXIE PLTE 500T	5.49 T
DT PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50
DT PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50
DT PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50
DT PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50
PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50
PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50
PEPSI 2 LTR	1.99 FT
BonusCard Savings	-0.49 F
PRICE PAID	1.50

Total before savings	\$26.90
Your Total Savings	\$3.92
Total after savings	\$22.98
Total	\$22.98
Credit	\$22.98
Change	\$0.00

Total number of items sold = 10

YOUR SAVINGS SUMMARY

BonusCard Savings	\$3.92
Your Total Savings	\$3.92

YEAR-TO-DATE SAVINGS \$142.35

THANK YOU FOR SHOPPING AT GIANT.
 WE'VE ENJOYED SERVING YOU, AND WE
 LOOK FORWARD TO SERVING ALL YOUR
 FUTURE SHOPPING NEEDS.

ANN SANDRA
4417 JOHN MARR DR
ANNANDALE, VA 22003
(703) 354-2110

Sale

Merchant ID: 542929801011586

Term ID: LK226623

Mo. 31, 2013
Batch#: 000172

12:13 AM
In. #: 000007

Entry Method: S

Seq. #: 0007

Appr Code: 021207

Total: \$ 108.00

APPROVED

Customer Copy

THANK YOU!

TRANSACTION ENCRYPTED BY
MSRLOPAY
REFERENCE ID: 1305311780007

ANN SANDRA
(703) 354-2110
800 357-2110

DATE 05.31.13 FRI

2X	040.00
MERCHANDISE X1	99.00
2X	06.00
GIFT WRAP X1	12.00

TOTAL	\$108.00
CHEQ 1	\$108.00
CLERK 1	NO. 010366
TIME 12:21	0000



6/21/13

MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 06-15-13

NET CHARGES [REDACTED]

ANNANDALE HS-SA2
CLUSTER III
4700 MEDFORD DRIVE
ANNANDALE VA 22003-5443

**ND000605



FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA2

CYCLE LIMIT: \$5,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]				

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
[REDACTED]				
05-21	05-20	[REDACTED]	RED HOT & BLUE ALEXAND ALEXANDRIA VA	52550 542.86
[REDACTED]				

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE:

06/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES [REDACTED]

CASH ADVANCES .00

CREDITS .00

CASH ADVANCE FEE .00

NET CHARGES [REDACTED]

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121



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

NUMBER AND PREFIX LETTERS APPEARING
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PACKAGES, INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

NUMBER
4017

Name of School and Address

Annandale High School TAX EXEMPT [REDACTED]

Date

5/2/13

Account To Be Charged

5241000-00

Purchase From

RED, HOT & BLUE
KINGSTOWNE

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

SA 2

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	BUS DRIVER LUNCHEON				
14	LBS PORK				
14	LBS CHICKEN				
4	GALLONS POTATO SALAD				
3	GALLONS COLE SLAW				
2	GALLONS BEANS				
	PLUS GRATUITY			512.46	
			TIP	30.00	
				542.46	
	NOT TO EXCEED \$800.00				

REMARKS

CC/NEEDED

APPROVED BY PRINCIPAL

DATE

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



0110
 Server: CHRISTINA F (#604) Rec: 57
 05/20/13 16:47, Swiped T: 998 Term: 4

RED HOT & BLUE
 6482 Landsdowne Centre
 Alexandria, VA 22315
 (703)550-6465
 MERCHANT #:

WEDNESDAY
 CATERING 6-8PM

998 #Party 112
 24 4:43p 05/20/13
 CATER

0.00
 * 12.49 174.86
 * 12.49 174.86
 24.99,
 99.96
 2.00 @ 24.99,
 49.98
 24.99,
 74.97

Sub Total: 574.63
 IT *Discount*: 86.19
 Tax: 24.42
 TOTAL: 512.86

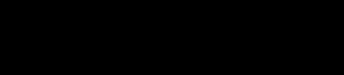
25 TO 25,000.
 HOT LINE AT
 100
 GUARANTEED! IF THERE
 ARE ANY PROBLEMS PLEASE CALL A MANAGER

110
 -TEND TIP/CHNG TALLY
 42.86 30.00 512.86

 512.86
 86.19
 :xxxxx0105, 512.86



Name: ANNANDALE HS-SAZ

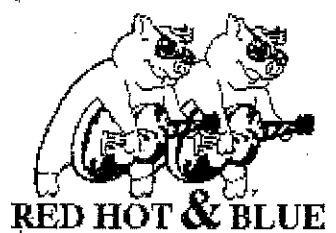


REFERENCE: 0520010000110
 TRANS TYPE: Credit Card SALE

CHECK: 512.86
 TIP: \$ 30.00
 TOTAL: \$ 542.86

X _____
 PHONE: () -
 Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 HAVING A PARTY????
 WE CATER 25-25,000. CALL OUR
 CATERING HOTLINE: 888-509-7100
 SIGNED COPY --- MERCHANT



KIDS EAT FREE TUESDAYS
 FACEPAINTING 6-8PM

0110 TABLE 998 #Party 112
 CHRISTINA F SvrCk: 24 4:43p 05/20/13
 CARRYOUT/CATER

1 NAME, TIPPINS 0.00
 1 BULK PULLED PORK*,
 quantity 14.00 @ 12.49 174.86
 1 BULK PULL CHICN*,
 quantity 14.00 @ 12.49 174.86
 1 GALLON COLD*,
 quantity 4.00 @ 24.99,
 potato salad 99.96
 1 GALLON*, quantity 2.00 @ 24.99,
 gal beans 49.98
 1 GALLON COLD*,
 quantity 3.00 @ 24.99,
 cole slaw 74.97

Sub Total: 574.63
 OPEN PERCENT *Discount*: 86.19
 Tax: 24.42
 05/20 4:45p TOTAL: 512.86

THANK YOU!
 HAVING A PARTY?
 WE CATER EVENTS OF 25 TO 25,000.
 YOU CALL WE HAUL!
 CALL OUR CATERING HOT LINE AT
 888-509-7100
 100% SATISFACTION GUARANTEED! IF THERE
 ARE ANY PROBLEMS PLEASE CALL A MANAGER

CHECK #: 110

6/20/13



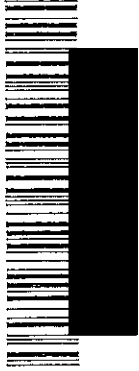
MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 06-15-13

NET CHARGES [REDACTED]



ANNANDALE HS-SA1
CLUSTER III
4700 MEDFORD DRIVE
ANNANDALE VA 22003-5443

**T0002474

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA1

CYCLE LIMIT: \$3,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-07	06-06	05410193158868015140003	DOLRTREE 4457 00044578 ANNANDALE VA	10.00
06-10	06-08	05410193158218011570136	SAFEWAY STORE00015883 ANNANDALE VA	30.80

52550
52550

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:
06/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

ANNANDALE HS-SA1
CLUSTER III
4700 MEDFORD DRIVE
ANNANDALE VA 22003-5443

ACCOUNT NUMBER

STATEMENT DATE: 06/15/13

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-14	06-12	[REDACTED]	PAISANOS - ANNANDALE ANNANDALE VA	52510 40.95
Total Travel Activity				[REDACTED]

06/15/13 10:00 AM



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
4158

Name of School and Address

Annandale High School TAX EXEMPT

Date

5-29-13

Account To Be Charged

57500.00

Purchase From

Gianni Sofeway
Dollar Tree

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	3 CASES OF WATER				
	4 GALLON CONTAINERS OF PUNCH				
<p>Not To Exceed \$30</p>					
		Dollar Tree	10.00		
		Sofeway	30.80		

REMARKS

IB DP STUDENT/PARENT RECEPTION ON JUNE 6, 2013
5-7 PM in CLAUSEN HALL

APPROVED BY PRINCIPAL

DATE

5/29/13

REQUESTED BY

Stewart Campbell

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

Campbell

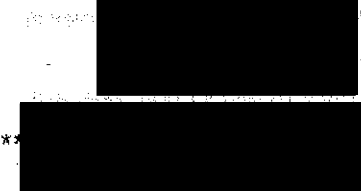


DOLLAR TREE STORES, INC.

Store# 4457 (703) 354-4041
 7448 Little River Tpke
 Annandale, VA 22003-3013

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N
TABLECOVER	1	1.00	1.00N

Sub Total \$10.00
 SALES TAX \$0.00
 Total \$10.00



Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at DollarTree.com

1514 04457 04 041 22749 6/06/13 10:19
 Sales Associate: Julio

SAFETYWAY

STORE MGR JOHN DEGTORGI 703-941-3874
 THANK YOU FOR SHOPPING WITH US!

GROCERY

4 QTY SFWY REFRESHE WTR 13.34 B
 Res Price 15.56
 Card Savings 2.22

GROC NONEDIBLE

3 QTY FULL SIZE FORK 2.97 J
 Res Price 5.37
 Card Savings 2.40
 FRESH DECOR TABLE 2.49 I

REFRIG/FROZEN

4 QTY MIN MAID FRT PUNC 12.00 B
 Res Price 15.16
 Card Savings 3.16
 BAL 30.80
 30.80

CHANGE 00
 NUMBER OF ITEMS = 12
 6/06/13 09:50 1588 04 0019 2654

YOUR CASHIER TODAY WAS NATASHA

SHIRLEY CAMPBELL 0307

Your Savings

Card Savings 7.78
 Total 7.78
 Total Savings Value 20%

HOW WAS YOUR SHOPPING EXPERIENCE?
 PLEASE SHARE YOUR THOUGHTS ONLINE
 WWW.GROCERYSURVEY.NET
 ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points 30
 TOTAL 30

Points Towards Next Reward 30 of 100

100 Gas Points = 1 Gas Reward
 1 Gas Reward = 10 cent per gal Rewards

Redeem Gas Rewards at participating
 Safeway, Exxon and Mobil locations.
 See all terms and conditions at our

DELIVERY
Paisano's Pizza Annandale
7327 Little River Turnpike
703-750-3200

06-12-2013 Chk# 4 Open 10:48 AM
Tkr 0 Reg# 3 10:49 AM > TODAY <

Steak And Ch Sub 6.99
Add Mushroom 1.00
Add Green Peps 6.99
PLATTER
Steak And Ch Sub 6.99
Add Mushroom 1.00
Add Green Peps 6.99
PLATTER
Greek Salad 4.99
Italian Tuna Salad Sub 6.99
6 PACK DT COKE CANS 1.00

Subtotal 34.95
Sales Tax (5%) Exempt 1.00
Del Fee
Total \$ 35.95

*** PAID ***

Credit VOIDED 37.70
Credit Tendered 35.95

Annandale
4700 Medford Dr
703-642-4100
Door 10

Paisano's
7327 Lit



40.95

above total
holder



JPMORGAN CHASE BANK NA
 PO BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

6/21/13
 MEMO STATEMENT
 THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 06-15-13

NET CHARGES [REDACTED]

ANNANDALE HS-SA 9
 ANNANDALE HIGH SCHOOL
 4700 MEDFORS DR
 ANNANDALE VA 22003-5443

**N0000601

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANNANDALE HS-SA 9

CYCLE LIMIT: \$1,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
-----------	-----------	------------------	-------------------------	--------

[REDACTED]

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	55309593135045000018837	EINSTEIN BROS-ONLINE C 03035688000 CO	52.550 144.26

Total Travel Activity 144.26

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:

06/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	[REDACTED]
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	[REDACTED]
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121



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
4034

Name of School and Address

Annandale High School TAX EXEMPT

Date
5/10/13

Account To Be Charged
Credit Card ⁵²⁵⁵⁰

Purchase From

Ernstern Restaurant

Please Furnish, Deliver, and Bill to the Following:

SA-9

Annandale High School
4700 Medford Drive
Annandale, VA 22003

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
	Bosges Day Admin team				
	18 sandwiches Panfais				
	Total			144.26	
	West Springfield Rolling Road 703-913-6175				

REMARKS

APPROVED BY PRINCIPAL

DATE

REQUESTED BY

APPROVED BY TEACHER SPONSOR

Venice Plandano 5/10/13 *Timmett Cornmon*

ACCEPTANCE ACKNOWLEDGEMENT *

DELIVERY IS:

PARTIAL

FINAL

DATE OF PAYMENT

QUANTITY IN COLUMN 6 HAS BEEN:

RECEIVING EMPLOYEE'S SIGNATURE

- RECEIVED
 INSPECTED

- ACCEPTED AND CONFORMS
TO THE PURCHASE ORDER
EXCEPT AS NOTED

DATE RECEIVED

Cormier, Linnett

From: invoice@einsteinnoah.com
Sent: Monday, May 13, 2013 1:09 PM
To: Cormier, Linnett
Subject: Your Invoice for Order # 777506 scheduled for May 14 at 7:00 AM



Invoice No: **777506**

Invoice Date: **May 14, 2013**
 Store Code: **2680**
 Store: **W Springfield**

INVOICE

Billing Information
Annandale High School 4700 Medford Dr Annandale, VA 22003 Phone: (703) 642-4105 Payment Method: XXXXXXXXXX

Pick-Up Information
Pick-Up Date: 05/14/2013 (7:00 - 7:15 AM) Linnett Cormier Annandale High School Phone: (703) 642-4105

Order entered by: CSR Tekia

Printed: 05/13/2013 11:08 AM

Qty	Description		Tax	Price	Extension
2	Vanilla Strawberry Granola Parfait	For the Group	S	29.99	59.98
1	Half Dozen Mixed Egg Sandwich & Egg Wrap Nosh Box®	Hot Breakfast	S	28.09	28.09
1	Bacon and Cheddar Egg Sandwich				
1	Sausage and Cheddar Egg Sandwich				
1	Spinach Mushroom & Swiss Egg Sandwich				
2	Sante Fe Wrap				
1	Spicy Elmo Wrap				
1	Mixed Egg Sandwich & Egg Wrap Nosh Box®	Hot Breakfast	S	56.19	56.19
3	Bacon and Cheddar Egg Sandwich				
2	Sausage and Cheddar Egg Sandwich				
1	Spinach Mushroom & Swiss Egg Sandwich				
4	Sante Fe Wrap				



2 Spicy Elmo Wrap

For Corporate Accounts only please send payment to:
EINSTEIN NOAH RESTAURANT GROUP INC
NW 6042
PO Box 1450
Minneapolis, MN 55485-6042

Catering Orders and Questions:
1.800.BAGEL.ME (224-3563)

SubTotal:	144.26
Tax:	0.00
Total:	144.26

*Tax Exempt (00-3018644)

Delivery minimums and the applicable taxes for the order may vary per location and may be adjusted prior to your final charge. Please contact the store your order was placed at for more details.

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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
4312

Name of School and Address

Annandale High School TAX EXEMPT

Date

7/24/13

Account To Be Charged

22550-0000

Purchase From

Red Hat and blue
Tyler 703-522-3375
writing

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
220	White, Throuble		7.72	2195.60	
	304 lunchroom			35.00	
	Thompsonston			513.75	
	5/1/11				
40	Tobacco, 15000			51.00	
220	Scrub & Wipes		1.99	437.80	
	5/1/11				
	Tip			200.00	
	Total			3137.15	
	Charge made 8/26/13				
	by 11:00 a.m.				
	inv # 6228				
		2937.15	*		
					Forgot to deliver check - a check for \$50 will be a refund.

REMARKS

APPROVED BY PRINCIPAL: [Signature] DATE: [Blank] REQUESTED BY: [Signature] APPROVED BY TEACHER SPONSOR: [Blank]

ACCEPTANCE ACKNOWLEDGEMENT * DELIVERY IS: PARTIAL FINAL

DATE OF PAYMENT: 7/26 - 1/12

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

RECEIVING EMPLOYEE'S SIGNATURE: _____ DATE RECEIVED: _____



INVOICE

Invoice Number:	62228
Invoice Date:	08/25/2013 10:45:40
Event ID:	62228
Event Date:	08/26/2013
Account Number:	47233
Terms:	
Unit # :	21-Falls Church

www.redhotandblue.com

Bill To:

Linnette Coemier
 Annandale High School
 4700 Medford Drive
 Annandale, VA 22003

Guests: 220 Salesperson: Tyler Parham
 Location: Client's Office
 4700 Medford Drive
 Room:
 Annandale, VA 22003
 Event Time: 10:45 AM to 10:45 AM
 Delivery Time: 10:45 AM
 Primary: (703)642-4105 Home:
 Fax: Mobile: (703)507-7724

Event: Annandale High School Event
 Tax ID [REDACTED]

Menu	Item	Quantity for Event		Selling Price	Total Price
	DOUBLE TROUBLE	220	PACKAGE	\$ 9.98	\$ 2195.60
	*** DOUBLE TROUBLE ***				
	Two of our delicious smoked meats served with sandwich buns and our famous sauce.				
	PULLED CHICKEN				
	Hickory-smoked, hand-pulled chicken.				
	PULLED PORK				
	Our specialty...hand-pulled, tender, moist pork shoulder served with our famous Mojo mild sauce. To preserve moisture, our pork arrives in large pieces.				
	GRANDMA'S POTATO SALAD				
	Red Bliss Potatoes, onion and eggs tossed with mayo and some of Grandma's secret spices.				
	BBQ BEANS				
	Old fashioned Baked beans with onions, green peppers and simmered in our homemade bean sauce				
	SANDWICH BUNS				
	MOJO MILD BBQ SAUCE				
	HOOCHIE COOCHIE HOT BBQ SAUCE				
	CREAMY COLE SLAW ADD ON	5.25	GALLON	1.25	218.75
	Freshly sliced slaw topped with our creamy cole slaw dressing.				
	TOSSED GREEN SALAD ADD ON	40.00	EACH	1.25	50.00
	Mixed greens with cucumbers, carrots, tomatoes, cheese, peppers & Balsamic Vinaigrette and Ranch dressings				
	Menu Subtotal:				2464.35
Beverages	2 DRINK SELECTION - WATER & SODA \$1.99	220	PACKAGE	\$ 1.99	\$ 437.80
	Beverages Subtotal:				437.80
Equipment	PLACE SETTINGS DELIVERY DELUXE	220	PACKAGE	\$ 0.00	\$ 0.00
	PLASTIC UTENSIL KIT	308.00	EACH	0.00	0.00
	RED HOT & BLUE PAPER PLATE	308.00	EACH	0.00	0.00
	WET NAPKINS	220.00	EACH	0.00	0.00
	MINT	220.00	EACH	0.00	0.00
	Equipment Subtotal:				0.00

Transportation

Including full set-up by the server, hot and mild sauce, buffet table cloth(s), disposable chafing dish(es), plastic serving utensils, complete place settings, and trash bag. Gratuity is not included, but is appreciated for a job well done.

PO# 4312



Bill To:
Linnette Coemier
Annandale High School
4700 Medford Drive
Annandale, VA 22003

Guests: 220 Salesperson: Tyler Parham
Location: Client's Office
4700 Medford Drive
Room:
Annandale, VA 22003
Event Time: 10:45 AM to 10:45 AM
Delivery Time: 10:45 AM

Event: Annandale High School Event
Tax ID: 3018644

Transportation Subtotal:	35.00
Invoice Subtotal:	2937.15
Taxes Subtotal:	0.00
Invoice Total:	2937.15
Payments Subtotal:	
Balance Due:	2937.15

Taxes

Merchant Number:				
Card No.	Type	Amount	Authorize	Date Recv
		\$		

I the undersigned do hereby agree that I have everything as stated herein

Signature *Date*

Please Remit To: RED HOT & BLUE, 154 Charlois Blvd, Winston-Salem, NC 27103, www.redhotandblue.com
Phone: (888) 509-7100 Fax: (877) 399-6527

ST-287

Finance Office Use Only

T. 45,534

Date 11/20/13

TRANSFER VOUCHER REQUEST

Authority for Inter Account Transfer

Annandale High School

To: School Finance Officer

Please transfer \$ ~~2956.00~~ ^{\$} 314.50

FROM: ECA-52550-00-00 Account

TO: 27450-00-00-Cul. Arts Account

REASON Culinary Arts ~~Program~~ Catering
HSPA.

Approved By _____
Signature of Student Representative if Applicable

Approved By [Signature]
Signature of Transferring Sponsor

Approved By [Signature]
Signature of Principal

Date 11/18/13

05075

CAREER AND TECHNICAL EDUCATION SERVICE AGREEMENT

Culinary Services

Today's Date: **10-9-13**

Organization/Patron: **Mr. RANDAZO** Telephone No: **SA-267**

Address: Street **38-40 PPL** State Zip Code

SERVICES REQUESTED Date: **10-17-13** Time: **7:30** Place: **10772-133**

Person to Contact: **93-12** Telephone No:

QUANTITY	DESCRIPTION OF ITEM	EST. UNIT PRICE	EST. TOTAL PRICE	AMOUNT OF ADVANCE	ACTUAL PRICE
(40) (30)	yoqurt, fruit 30 ea.			11.45 Lunch	
	granola 2/4 c.			11.30	
(31)	bagels - 30				
	cc. + jam 2.00			* 8.50 for both meals	
	panini sandwich			enchilada	
	chicken +				
	mango lettuce			\$ 295.00	
	cheddar			\$ 314.50	
	smokey mayo				

MENU
and home made chips

EQUIPMENT NEEDED

- salad dressing
- Panini
- Chips

SERVICE RENDERED

dessert - cookie bars. (pumpkin Roll) or
ice and

SPECIAL INSTRUCTIONS

The undersigned patron authorizes the above service subject to the terms and conditions on the reverse hereof, including, without limitation, the Exclusion of Liability and Indemnification Clause.

Signature of Patron: Vincenzo J. Randazzo



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
4780

Name of School and Address

Annandale High School TAX EXEMPT

Date

1/27/14

Account To Be Charged

52550-00-00

Purchase From

GreenSpring Catering

Please Furnish, Deliver, and Bill to the Following:

Annandale High School
4700 Medford Drive
Annandale, VA 22003

1 QUANTITY	2 ARTICLE AND DESCRIPTION	3 UNIT	4 UNIT PRICE	5 AMOUNT	6 QUANTITY RECEIVED
24	Admin Retreat				
	Total			689.20	
	Chair needed Wed: afternoon				
	Thanks.				
	INV #00011490		689.20		

REMARKS

APPROVED BY PRINCIPAL: *[Signature]* DATE: 1/27/14 REQUESTED BY: *[Signature]* APPROVED BY TEACHER SPONSOR: _____

ACCEPTANCE ACKNOWLEDGEMENT * DELIVERY IS: PARTIAL FINAL

DATE OF PAYMENT: 1/27/14

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

RECEIVING EMPLOYEE'S SIGNATURE: _____ DATE RECEIVED: _____



Greenspring Catering

Catering Contract
#00011490

CUSTOMER
Ms. Linnett Cormier Phone: 703-642-4105

EVENT INFORMATION
Event Date: Thursday, January 30, 2014
Description: Annandale HS Administrative Retreat
Guest Count: 24
Event Status: Booked
Contact Person: Linnett Cormier
Contact Phone: 703-642-4105

LOCATION AND TIMES			
Room	Setup Style	Start Time	End Time
VS Card Room	Two Tables of 12	10:00 am	3:00 pm

MENU SELECTIONS			
Description	Qty	Price	Total
Executive Sandwich Buffet:	24	12.50	300.00
Turkey Breast & Provolone on Croissant			
Roast Beef w/ Cheddar Cheese on Wheat			
Vegetarian Sandwich			
Cole Slaw			
Combination Dessert: Brownies & Assorted Fresh Baked Cookies			
Iced Tea & Water			
Coffee Service: Regular, Decaf, Hot Tea	24	2.75	66.00

STAFFING

PURCHASED MATERIALS

OTHER SERVICES

SPECIAL INSTRUCTIONS

