2011-2012

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 08/23/2011 INVOICE NO: 11008

Bill To: Judah Enterprise
c/o Niecy Pusha
Post Office Box 95
Columbus, MS 39703

DESCRIPTION OF CATERING SERVICE:

"The Poet's Tree" Catering Event
August 12, 2011

AMOUNT: $ 75.00

Date Received _____

Received By _____

Approved By _____

From: Sandra Pegues
Subject: Catering Event Genesis Church

This your price quote for refreshments on August 12th, 2011 for 50 people is as follows: $ 75.00

Menu as Follows:

Wraps
Fruit Tray
Water
Punch
Brownies

#11008

Columbus Municipal School
Catering Department

Invoice # 4019

	Friday	August 12th	6:00p.m
Date of Event:	Day	Date	Time

Place : Genesis Church

 # People 50
Price Total: $ 75.00

Who is ordering the Catering Event; Mrs. Niecy Pusha

Who needs to be billed: **Judah Enterprise/Niecy Pusha**
P.O Box 95
Columbus, Mississippi 39703

Name of Organization or Catering Description : The Poets Tree

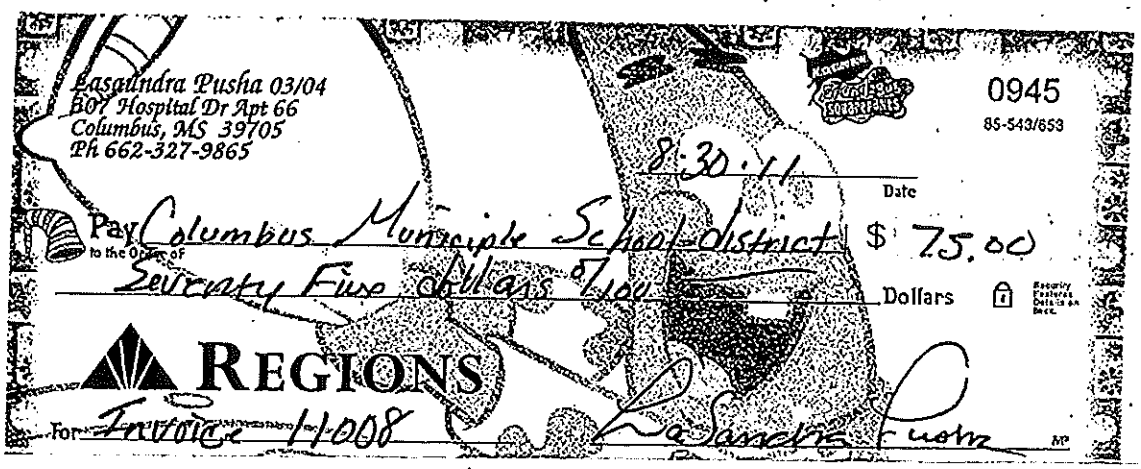
Wraps_____

Fruit Tray_____

Water_____

Punch_____

Brownies_____



Lasaundra Pusha 03/04
807 Hospital Dr Apt 66
Columbus, MS 39705
Ph 662-327-9865

0945
85-543/653

8-30-11
Date

Pay Columbus Municiple School District $ 75.00
to the Order of
Seventy Five dollars & 00 Dollars

REGIONS

For Invoice 11008 Lasaundra Pusha

11008

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Aug-07 11 to Sat Aug-13 11

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-08 11	5:51 [7]	14:16 [7]			8.42	6:30/14:00	Arr. Early*, Left Late*
Tue Aug-09 11	6:24 [7]	14:30 [7]			8.00	6:30/14:00	Left Late*
Wed Aug-10 11	6:15 [7]	13:51 [7]			7.60	6:30/14:00	Arr. Early*, Left Early*
Thu Aug-11 11	6:19 [7]	14:02 [7]			7.68	6:30/14:00	Arr. Early*
Fri Aug-12 11	6:25 [7]	13:44 [7]	14:41 [3]	16:45 [3]	9.30	6:30/14:00	Left Late*

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	1.00	0.0000
Straight	5.00	0.0000

3.93 RST × 12.75 = $ 50.11
1.07 CST × 12.75 = $ 13.64 >$32.77
1.00 COT × 19.13 = $ 19.13

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 09/06/2011 INVOICE NO: 11012

DESCRIPTION OF CATERING SERVICE:

Sunday Church Program
August 28, 2011

AMOUNT: $ 279.00

Date Received _____

Received By _____

Approved By _____

Revised #11012

Columbus Municipal School
Catering Department

Event # 4022

	Tuesday	August 28th	12:30 p.m
Date of Event:	Day	Date	Time

Place : Genesis Church

 # People : 75
Price Total: $ 279.00

Who is ordering the Catering Event: Ms. Regina Smith

Who needs to be billed: Ms. Regina Smith

Name of Organization or Catering Description: Sunday Church Program

Baked Chicken_____

String Beans_____

Rice_____

Rolls_____

Peach Cobbler_____

Tea_____

Plates, Forks, Napkins

From: Sandra Pegues
To: Regina Smith
Subject: Catering Event

Mrs. Smith:

Price quote for food on August 28, 2011 for 75 people at 12:30 p.m at Genesis Church is as follows: $ 297.00

Menu as Follows:

Baked Chicken
String Beans
Rice
Rolls
Peach Cobbler
Tea
Water

Plates, Forks, Napkins

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Darren Leach
Jackie Leach
1806 10th Avenue North
Columbus MS 39701

RENASANT BANK
905 MAIN STREET
Columbus MS 39701

1302

85-729 34/842

DATE 6/29/2012

PAY TO THE ORDER OF Columbus Municipal School District $ 279.00

Two Hundred Seventy-Nine & 00/100 DOLLARS

MEMO Old Catering Bill @ GDC
T. Young Bill.
#11012

#11012

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Aug-28 11 to Sat Sep-03 11

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Aug-28 11	8:08 [3]	14:03 [3]			5.92	Unsch	
Mon Aug-29 11	6:30 [7]	13:51 [7]			7.35	6:30/14:00	Left Early*
Tue Aug-30 11	6:23 [7]	13:31 [7]			7.02	6:30/14:00	Left Early*
Wed Aug-31 11	6:27 [7]	10:04 [7]	10:28 [7]	13:59 [7]	7.10	6;30/14:00	
Thu Sep-01 11	6:31 [7]	13:26 [7]			6.93	6:30/14:00	Left Early*
Fri Sep-02 11	6:28 [7]	10:17 [7]	10:31 [7]	13:46 [7]	8.33	6:30/14:00	Left Late*, Long Brk.*
	14:29 [3]	15:47 [3]					

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	2.65	0.0000
Straight	5.00	0.0000

$84.10

4.57 CST x 12.75 = $ 58.27

2.65 COT x 19.13 = $ 50.70 - 1.35 hrs

LANG, ROBIN

Location Columbus High School ID Number 5452

Sun Aug-28 11 to Sat Sep-03 11

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Aug-28 11	9:34 [3]	14:03 [3]			4.48	Unsch	
Mon Aug-29 11	5:30 [0]	13:32 [3]			8.00	5:30/13:30	
Tue Aug-30 11	5:28 [3]	13:59 [3]			8.48	5:30/13:30	Left Late*
Wed Aug-31 11	5:25 [3]	13:29 [3]			8.00	5:30/13:30	
Thu Sep-01 11	5:26 [3]	13:39 [3]			8.15	5:30/13:30	Left Late*
Fri Sep-02 11	5:26 [3]	15:46 [3]			10.27	5:30/13:30	Left Late*

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	7.38	0.0000

4.48 hrs = 86.51

.63 ROT x 19.31 = $ 12.17

6.75 COT x 19.31 = $ 130.34

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 09/28/2011 INVOICE NO: 11024

DESCRIPTION OF CATERING SERVICE:

Church Event
September 23, 2011

AMOUNT: $ 75.00

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School District
Catering Department

Revised Copy

Event #: 4033

Date of Event: Friday (Day) September 23, 2011 (Date) 6:00p.m (Time)

#11024

Place/Location: Genesis Church

# of People 45

Price Total $75.00

Who is ordering the Catering Event: Judah Enterprise/Niecy Pusha

Who Needs To Be Billed: Judah Enterprise /Niecy Pusha

Name of Organization or Catering Description: Church Event

Menu

Chicken Wings

Fruit Tray

Brownies

Punch

Columbus Municipal School District
Catering Department

Event #: 4033

Date of Event: Friday (Day) September 23,2011 (Date) 6:00 P.M (Time)

Place/Location: Genesis Church

# of People 45

Price Total $ 75.00

Who is ordering the Catering Event: Judah Enterprise /Niecy Pusha

Who Needs To Be Billed: Judah Enterprise/ Niecy Pusha

Name of Organization or Catering Description: Church Event

Menu

Meatballs

Fruit Tray

Water

Brownies

Tea

Sandra Pegues - Catering Event Geneis church

From: Sandra Pegues
To: [judahenterprise2018@gmail.com]
Subject: Catering Event Geneis church

Good Afternoon;

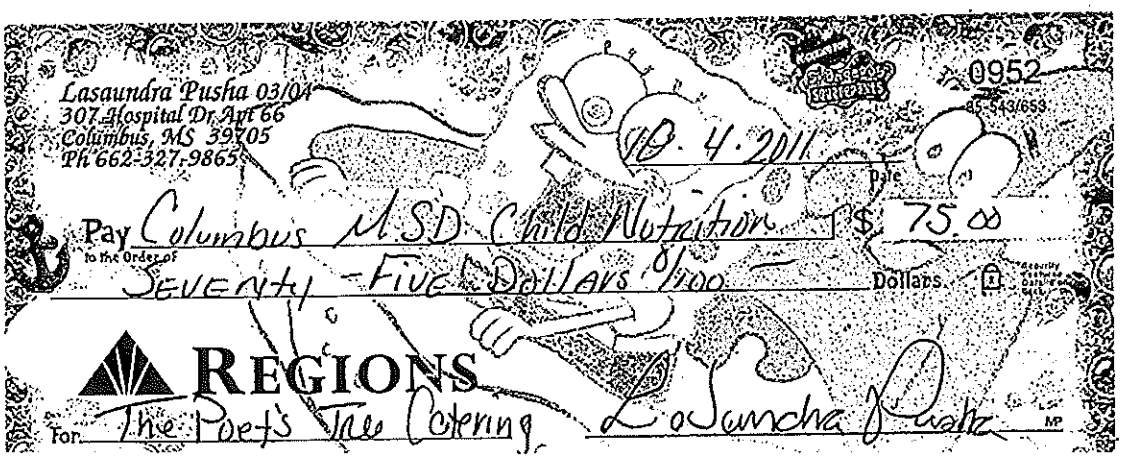
Price quote for refreshments on September 23,2011 for 45 people
at 6:00 p.m is as follows: $ 75.00

Will you please submit me a e-mail and request for the catering event.

Also Mr. Collins ,is requesting for dates of upcoming events. Thanks

Menu as Follows:

Meatballs
Fruit Tray
Water
Brownies
Tea



Lasaundra Pusha 03/04
307 Hospital Dr Apt 66
Columbus, MS 39705
Ph 662-327-9865

0952
43-543/653

10.4.2011
Date

Pay Columbus MSD Child Nutrition $ 75.00
to the Order of
Seventy-Five Dollars 0/100 —
Dollars

REGIONS

For The Poet's Tree Catering

LaSaundra Pusha
MP

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 09/29/2011 INVOICE NO: 11028

DESCRIPTION OF CATERING SERVICE:

Link PowerPoint Show
September 28, 2011

Cash Paid at the Door = $1,221.00

AMOUNT: $ 330.00

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School District
Catering Department

Event #: 4024

Date of Event: ~~Friday~~ ~~September 28th 2011~~ ~~11:15 a.m~~
Day **Date** **Time**

Place/Location: Columbus Middle School

# of People_125

Price Total: ~~$1,375.00~~ 1551.00

330.00 Billed to Tate 1 #11026

Who is ordering the Catering Event: Ms. Macaulay Whitaker

Who Needs To Be Billed: Attendees will pay CMS directly by cash or check

Name of Organization or Catering Description: Link Power point Show

Menu

Lasagna

Toss Salad

Breadsticks

Choc. Cake

Ice Tea

Bottled Water

Reply

N

Send Save Cancel Address Book Spell Check

Mail Attachments Send Options

From:	Sandra Pegues	CC:	
To:	mwhitaker@cldlink.org	BC:	
Subject:	Re: Catering Event		

Price quote for a luncheon on September 28, 2011 for 125 peolple is as follws: $ 1375

Please what time do you want to set up?

>>> "Macaulay Whitaker" <mwhitaker@cldlink.org> 09/13/11 3:07 PM >>>
Chocolate cake.

Thanks!

Macaulay Knight Whitaker
Sent from my iPhone

On Sep 13, 2011, at 3:00 PM, "Sandra Pegues" <peguess@columbus.k12.ms.us> wrote:

> Good Afternoonm:
>
> Please choose which dessert you want? Brownies, Choc. Cake, Coconut Cake
>
> Also which bread Garlic Toast or Bread Sticks.
>
> Sandra Pegues
> Child Nutrition Supervisor
>
> Phone: (662) 241-7410
> Fax: (662) 241-7455
>>>> "Macaulay Whitaker" <mwhitaker@cldlink.org> 09/07/11 11:21 AM >>>

From: "Macaulay Whitaker" <mwhitaker@cldlink.org>
To: "Sandra Pegues" <PeguesS@columbus.k12.ms.us>
CC: <wamblec@columbus.k12.ms.us>
Date: 9/7/2011 11:22 AM
Subject: RE: Catering Event

Sandra,

$1,375.00

We are going to go with the Lasagna option and list it as $11 per plate, for round number purposes.

The following set-up is what I've discussed with Cindy Wamble. Please let me know if these arrangements need to be adjusted in any way.

Date: 28-Sep-11
Time: 11:30-1 p.m.
Location: Columbus Middle School, Auditorium
Price: $11 - Attendees will pay CMS directly by cash or check only.
Menu: Lasagna
Toss Salad
Garlic Toast or Bread Sticks
Brownies or Choc. Cake or Coconut Cake
Ice Tea
Bottle Water

Entertainment: CMS Choir - Perform from 11:40-55
Slideshow: CMS can provide a slideshow of photos of grounds and students to the LINK and it will run during the entertainment and luncheon portion of the event. Email this slideshow to mwhitaker@cldlink.org in PowerPoint format.

Set-up: Table outside for payment collection. CMS will need to designate someone to collect money.
Buffet outside in hallway, serve on both sides.
25 tables and chairs will need to be set-up for seating in Auditorium.
Will need microphone, projector and podium. LINK will bring their laptop to run program on.
Depending on budget, the LINK may provide tablecloths for the tables. The LINK will provide centerpieces for the event.

Arrival/Parking: Direct guests through door on right side of school. The LINK will bring signs.

I will arrive at CMS at approximately 10:30 a.m. to complete any final details and oversee set-up.

If you have any questions please

-----Original Message-----
From: Sandra Pegues [mailto:PeguesS@columbus.k12.ms.us]
Sent: Tuesday, September 06, 2011 3:31 PM
To: Macaulay Whitaker
Subject: Re: Catering Event

LINK'S Luncheon
Columbus Middle School
September 28, 2011

√$ 384.00 Currency
√$ 837.00 Checks
$ 330.00 Title I

#11028

$1,551.00 Total

($11.00 per person)

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

CADENCE SM

0842

CADENCE BANK, N.A.

4219821563

76177 / FX 2453104

5-709
110

EMITTER Link Luncheon

September 27, 2011

PAY TO THE ORDER OF Columbus Middle School

$ 132.00

I32CQCS

DOLLARS

OFFICIAL CHECK

Payable through The Bank of New York Mellon Everett, MA

MP

MP

2136

LOWNDES COUNTY PORT AUTHORITY 03-06
P.O. BOX 663
COLUMBUS, MS 39703

85-127/842 620

DATE Sept 28, 2011

PAY TO THE ORDER OF Columbus Middle School $ 33 00

Thirty three & no/100 DOLLARS

BancorpSouth
INFOLINE 1-888-797-7711 Link Luncheon

FOR Dennis Ebby, Willie Jones, John Hardy

John Hardy
Dennis Ebby
MP

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND VERTICAL LINEMARKS IN THE PAPER.

PHILLIPS CONTRACTING CO., INC.
P.O. BOX 2069
COLUMBUS, MISSISSIPPI 39704
662-328-6250

CADENCE BANKING
COLUMBUS, MS
85-144/842

29477

PAY EXACTLY**********44*DOLLARS AND 00 CENTS

CHECK NO.	DATE	AMOUNT
29477	9/27/2011	$44.00

PAY TO THE ORDER OF COLUMBUS MIDDLE SCHOOL

PHILLIPS CONTRACTING CO., INC.
ACCOUNTS PAYABLE ACCOUNT

MP
AUTHORIZED SIGNATURE

CALVERT-SPRADLING ENGINEERS, INC.
301 HIGHWAY 45 ALT NORTH, SUITE 5
P. O. DRAWER 1078
WEST POINT, 39773
662-494-7101

CADENCE BANK, NA
301 E MAIN ST
STARKVILLE, MS 39759
85-144/842

6666

PAY **Sixty Six and no/100**

DATE	CHECK	CHECK AMOUNT
09/27/11	6666	$66.00

TO THE ORDER OF COLUMBUS MIDDLE SCHOOL

VOID

R. L. Calvert
AUTHORIZED SIGNATURE

Plum Creek
Environmental Technologies, LLC
P.O. Box 7758
Columbus, MS 39705

1803
85-178/842

DATE 9/28/11

PAY TO THE ORDER OF Columbus Municipal Schools $ 22.00

Twenty-two +00/100 DOLLARS

BankFirst
P.O. Box 1248
Columbus, MS 39703

FOR _____

MP

BURNS DIRT CONSTRUCTION INC
PH 662-329-3703
57 BURNS DR
P O BOX 2982
COLUMBUS, MS 39704

8468

DATE 9-28-11

61-387/622

PAY TO THE ORDER OF Columbus Middle School $ 22.00

twenty two +00/100 DOLLARS

THE BANK OF VERNON
Vernon, Alabama

FOR Luncheon

MP

Buckley & Associates, Inc.
510 Lincoln Road
Columbus, MS 39705
Ph. 662-328-3300

REGIONS BANK
85-543/653

11055

9/28/2011

PAY TO THE ORDER OF Columbus Middle School $ **22.00

Twenty-Two and 00/100********** *DOLLARS*

Security features included. Details on back.

Columbus Middle School

AUTHORIZED SIGNATURE

MP

MEMO Link Lunch John/Josh

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

15283

THE CPI GROUP, LLC
OPERATING ACCOUNT
P.O. BOX 828
COLUMBUS, MISSISSIPPI 39703-0828
(662) 328-1042

Trustmark National Bank COLUMBUS, MS 39701

85-27/653

9/27/2011

PAY TO THE ORDER OF Columbus Middle School $ **11.00

Eleven and 00/100********** DOLLARS

Columbus Middle School

175 Highway 373
Columbus, MS 39705

MEMO

THE CPI GROUP, LLC
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK - TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

BrightView Credit Union OFFICIAL CHECK

713 S. Peac Orchard Road, Suite 101 Ridgeland, MS 39157

DATE	CHECK #
28SEP11	610574

PAY ELEVEN AND 00/100 DOLLARS

$ AMOUNT $11.00

TO THE ORDER OF COLUMBUS MIDDLE SCHOOL***

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

SIGNATURE HAS A COLORED BACKGROUND • BACK CONTAINS MICROPRINTING

1115

neonFROG, INC.
P O Box 1017
Columbus, MS 39703

BrightView Credit Union
P O Box 9620
Columbus, MS 39705

Memo LINK QUARTERLY LUNCHEON

*** Twelve Dollars ***

Date	Amount
9/27/11	$ 12.00

Pay To The Order Of

The Columbus Lowndes Development LINK
P.O. Box 1328
Columbus, MS 39703

Karen Stanley

PAUL D MIMS 01-05
SANDRA G MIMS
PO BOX 7872
COLUMBUS, MS 39705

85-178/842 7

2440

DATE 9-28-11

PAY TO THE ORDER OF Columbus Middle School $33.00

Thirty Three + 00/100 DOLLARS

BANKFIRST FINANCIAL SERVICES
A Better Way to Bank Since 1888.

FIRST CLUB

MEMO 3-Link luncheon

Sandra D Mims MP

JUSTIN P OR ELIZABETH B CASANO 12/03
122 Callaway Drive Ph. (662) 418-0779
Columbus, MS 39701

2034
85-543/653

9/28/11
Date

Pay to the Order of Columbus Middle School $ 44 no/100

Forty Four + no/100 Dollars

REGIONS

For Link Luncheon Regions MP

ROBERT M WHITAKER OR
MACAULAY K WHITAKER
923 NORTH 11TH ST.
COLUMBUS, MS 39701

85-127/842 620

1077

Date 9/28/2011

Pay to the Order of CMSD $ 55 —

fifty-five dollars + 0/100 Dollars

BancorpSouth
Member FDIC
INFOLINE 1-888-797-7711

For LINK Luncheon MP

ROBERT M WHITAKER OR
MACAULAY K WHITAKER
923 NORTH 11TH ST.
COLUMBUS, MS 39701

85-127/842 620

1076

Date 9/28/2011

Pay to the Order of CMSD $ 99 —

ninety-nine dollars + 0/100 Dollars

BancorpSouth
Member FDIC
INFOLINE 1-888-797-7711

For LINK Luncheon MP

JOHN D. BRADY 03-96
JENNIFER H. BRADY
400 - 7TH ST. SOUTH
COLUMBUS, MS 39701
PH. 662-327-5427

85-27/653

5744

Date 9/28/11

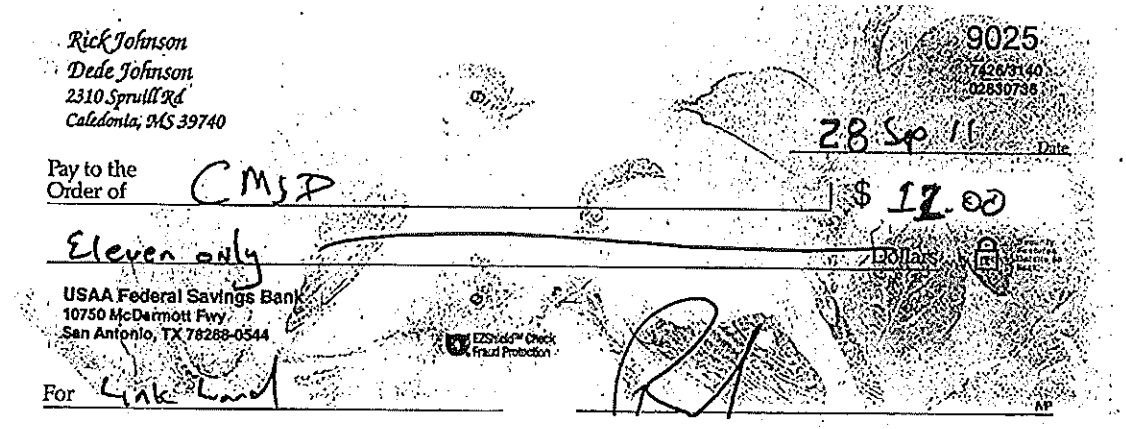
Pay To The Order Of: CSMD $ 22.00

Twenty Two and no/100 Dollars

Trustmark National Bank

Memo

JP



Rick Johnson
Dede Johnson
2310 Sprull Rd
Caledonia, MS 39740

9025
7426/3140
02630736

28 Sep 11
Date

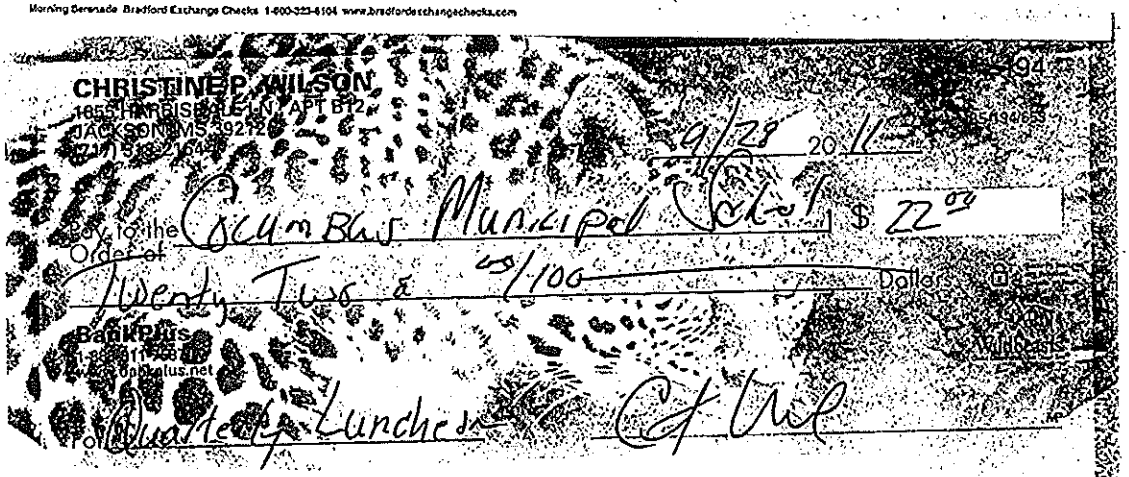
Pay to the Order of CMSD $ 11.00

Eleven only Dollars

USAA Federal Savings Bank
10750 McDermott Fwy
San Antonio, TX 78288-0544

EZShield Check Fraud Protection

For Yak Land



Morning Serenade Bradford Exchange Checks 1-800-323-6104 www.bradfordexchangechecks.com

CHRISTINE P. WILSON
1855 HARRISBURG N APT B12
JACKSON MS 39212
(601) 519-2644

194

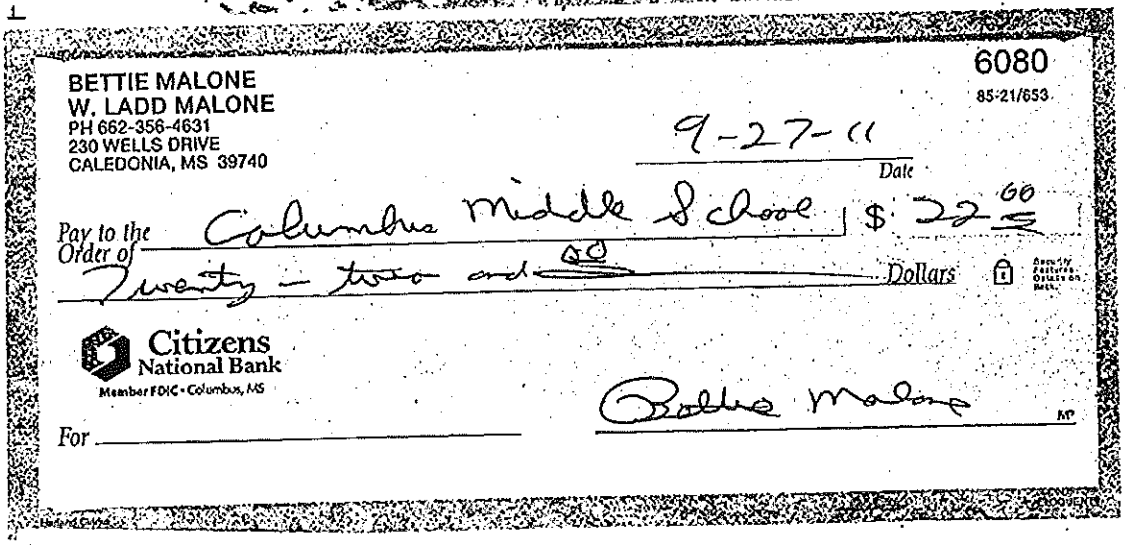
9/28 20 11

Pay to the Order of Columbus Municipal School $ 22.00

Twenty Two & 00/100 Dollars

BankPlus
1-800-811-9888
www.bankplus.net

For Quarterly Lunches Christine Wilson



BETTIE MALONE
W. LADD MALONE
PH 662-356-4631
230 WELLS DRIVE
CALEDONIA, MS 39740

6080
85-21/653

9-27-11
Date

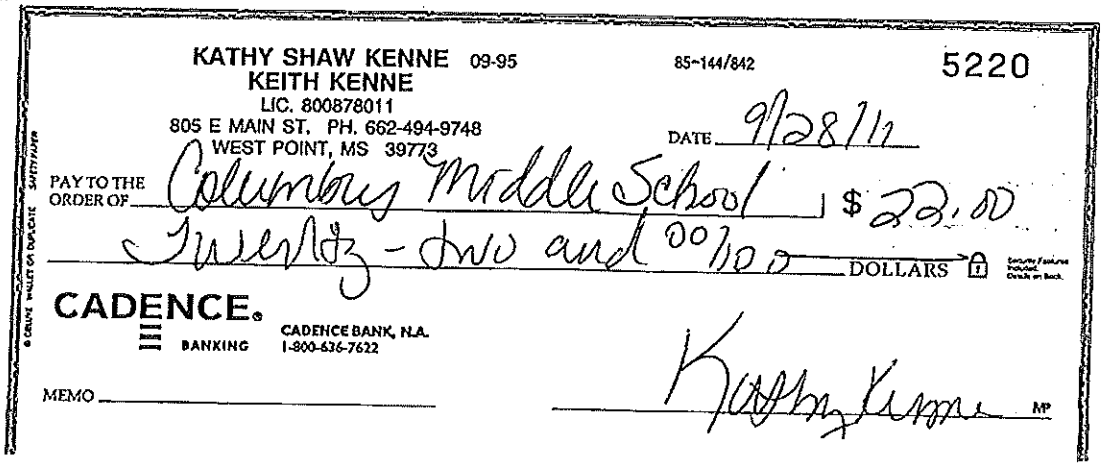
Pay to the Order of Columbus Middle School $ 22.00

Twenty - two and 00 Dollars

Citizens National Bank
Member FDIC • Columbus, MS

For

Bettie Malone



KATHY SHAW KENNE 09-95
KEITH KENNE
LIC. 800878011
805 E MAIN ST. PH. 662-494-9748
WEST POINT, MS 39773

85-144/842

5220

DATE 9/28/11

PAY TO THE ORDER OF Columbus Middle School $ 22.00

Twenty-two and 00/100 DOLLARS

CADENCE BANKING
CADENCE BANK, N.A.
1-800-636-7622

MEMO

Kathy Kenne

BROCK REYNOLDS
PH 662-251-0216
P O BOX 125
CALEDONIA, MS 39740

6409
85-21/653

9-28-11
Date

Pay to the Order of Columbus Middle School $ 11.00

Eleven and 00/100 Dollars

Citizens National Bank
Member FDIC • Columbus, MS

For

GREGORY CONSTRUCTION SERVICES, INC.
P. O. BOX 1464
COLUMBUS, MS 39703

85-127/645
842
32732166

278

Pay to the order of Columbus. Middle School $ 11.00

eleven and 00/100

BancorpSouth
Member FDIC
INFOLINE 1-888-797-7711

Memo

Aaron C. Gregory

SILVER CARE SERVICES INC 06/11
DBA COMFORT KEEPERS GOLDEN TRIANGLE
102 BRICKERTON STREET
P O BOX 7697
COLUMBUS MS 39705

85-129/642

1009

DATE 9/28/2011

PAY TO THE ORDER OF Columbus Middle School $ 11.00

Eleven + 00/100 DOLLARS

RENASANT BANK

MEMO Chamber Luncheon

Danny W. Avery

Bank of America Advantage®

238

PERNEATHA EVANS 01-09
702-658-3507
1213 SPOTTSWOOD AVE.
NORTH LAS VEGAS, NV 89081-6668

9-28-11
Date

94-72/1224 NV
8792

Pay to the order of Columbus Middle School $ 11.00

Eleven Dollars and zero cents Dollars

Bank of America

ACH R/T 122400724

Memo Col. Link Luncheon

Advantage
P Evans

JEFFREY L. OR SUSANNE S. CUNNINGHAM 05/02
Ph 662-574-2975
300 Elm Drive
Columbus, MS 39701

3381
85-543/653

Sept. 28, 2011
DATE

PAY TO THE ORDER OF CSMP $ 11.00

Eleven and no/100 DOLLARS

REGIONS

FOR

Susanna Cunningham MP

Harland Clarke

DON WEST 02-11
P. O. BOX 9070
COLUMBUS, MS 39705

85-129/842 34

1086

DATE 9/28/11

PAY TO THE ORDER OF Columbus Middle School $ 11.00

Eleven and no/100 DOLLARS

RENASANT BANK 1-800-680-1601 www.renasantbank.com

MEMO

Don West MP

© DELUXE WALLET OR DUPLICATE

BART C. WISE 04-98
70 RIDGEWOOD DR. PH. 662-329-8435
COLUMBUS, MS 39705

85-27/653

3136

Date 28 September 2011

Pay To The Order Of: Columbus Middle School $ 11 00

Eleven & 00/100 Dollars

Trustmark National Bank

U

Bart C Wise MP

Memo

R HANKINS OR S HANKINS 11-10
PH. 662-329-9204
1291 TAYLOR THURSTON RD.
COLUMBUS, MS 39701

85-129/842 9

2045

date 9/28/11

PAY to the order of Eleven and 00/100 $ 11.00 XX

DOLLARS

RENASANT BANK 1-800-680-1601 www.renasantbank.com

MEMO

MP

© DELUXE WALLET OR DUPLICATE

DR. WM. C. GATES, JR.
LINDA S. GATES
1948 ELM VIEW
WEST POINT, MS 39773

85-144/842

1193

10/28/11
DATE

PAY TO THE ORDER OF CP Schools $ 11.00

Eleven & 00/100 DOLLARS

CADENCE BANKING
CADENCE BANK, N.A.
1-800-636-7622

FOR

Linda Gates MP

WANDA GAY STACY 05/11
27 Rhoades Ln
Columbus, MS 39701
Ph ~~662-352-6042~~ 662 364 7781

153
85-543/653

9.28.11
DATE

PAY TO THE ORDER OF Columbus Middle School $ 11.00

Eleven & 00/100 DOLLARS

REGIONS Sept 2011

FOR Link Quarterback Luncheon

WKK Stacy MP

Kathy Howell 04-06
Frank Howell
51 Boxwood Drive
Columbus, MS 39705

85-27/653

1749

9-28 2011

Pay to the Order of Link $ 11.00

Eleven Dollars

Trustmart National Bank
248 East Capitol Street
Jackson, Mississippi 39201

For

Kathy Howell MP

MR. OR MRS. CHARLES E. BOX 07-93
200 LAKEWOOD RD. PH. 327-1270
COLUMBUS, MS 39705

1124

9/28/11
DATE

PAY TO the order of Col Link $ 11.00

Eleven & 00/100 DOLLARS

Trustmark National Bank

MEMO

Chas E Box MP

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 10/24/2011 INVOICE NO: 11031

DESCRIPTION OF CATERING SERVICE:

Genesis Church Event
October 2, 2011

AMOUNT: $ 261.25

Date Received _____

Received By _____

Approved By _____

Revised

Columbus Municipal School District
Catering Department

Event #: 4034

Date of Event: ~~Sunday~~ ~~October2, 2011~~ ~~5:00p.m~~
Day Date Time

#11031

Place/Location: Genesis Church

# of People 125

Price Total ~~$261.25~~

Who is ordering the Catering Event: Ms. Regina Smith

Who Needs To Be Billed: Ms. Regina Smith

Name of Organization or Catering Description: Church Event

Menu

Asst. Wraps

Fruit Tray

Water

Sandra Pegues - Re: Catering Event

From: Sandra Pegues
To: Smith, Regina
Subject: Re: Catering Event

Good Afternoon:

Revised price quote for 125 people on October 2, 2011 at 5:00 p.m
is as follows: $ 261.25

>>> Regina Smith 9/28/2011 10:24 AM >>>
I know you are tired of me but I keep getting new information. Lets look at boosting the number to 125 and use two rooms, which will be the Pastor's study and the coffee house. The coffee house will be open from 12:30 to 3:00 and the Pastor's study will be open at 5:00. So the food for the 5:00 pm would need to be kept in our refrigerator or on ice until we serve. You all still wouldn't have to set up at 5 but we just need the room set before we put the food out.
Please let me know if that makes sense. or call me at work or my cell. 385-055

Regina Smith
Special Programs Case Manager
Columbus Municipal School District
Phone: (662) 241-7160
Ext:2131
Cell:(662)386-5325
Fax:(662) 241-7289
6
>>> Sandra Pegues 9/27/2011 5:04 PM >>>
Good Afternoon:

Price quote for refreshments on October 1, 2011 for 75
people is as follows: $ 156.75

Menu as Follows:

Asst. Wraps
Fruit Tray
Punch/Tea

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455>>> Regina Smith 9/23/2011 6:42 PM >>>
Sorry for the inconvenience, but there has been a change in the schedule; please give me a light menu just to set out for between service and afterwards, like wings, or wraps, fruit etc...You guys wouldn't have to serve. Thank you so much for working with me. I need suggestions

Regina Smith
Special Programs Case Manager
Columbus Municipal School District
(662) 241-7413

>>> Sandra Pegues 09/23/11 9:07 AM >>>
Good morning:

Price quote for lunch on October 2, 2011 for 75 people is as follows: $ 279.00

Please let em know if you are comfortable with this quote.

Also please submit a request for the food for audit Review. Thanks
Menu as follows:

Meatloaf
Mustard Greens
Corn on Cob
German Choc. Cake
Ice Tea

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455

GENESIS CHURCH
1820 23rd Street North
Columbus MS 39701

REGIONS BANK.
710 Main Street
Columbus MS 39701

85-543/653

1786

Date 11/14/2011

Pay to the Order Of CMSD

$ 261 25

Two Hundred Sixty-One + 25/100 Dollars

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S)

INV	11031	261	25

#11031

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Oct-02 11 to Sat Oct-08 11

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Oct-02 11	8:02 [7]	15:49 [3]			7.78	Unsch	
Mon Oct-03 11	6:28 [7]	10:34 [7]	11:15 [7]	14:04 [7]	6.82	6:30/14:00	
Tue Oct-04 11	6:29 [7]	14:00 [7]			7.50	6:30/14:00	
Wed Oct-05 11	6:24 [7]	13:30 [7]			7.00	6:30/14:00	Left Early*
Thu Oct-06 11	6:29 [7]	13:30 [7]			7.00	6:30/14:00	Left Early*
Fri Oct-07 11	6:29 [7]	13:32 [7]	13:56 [3]	15:44 [3]	8.83	6:30/14:00	Left Late*

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	4.93	0.0000
Straight	5.00	0.0000

= $116.42

5.08 CST x 12.75 = $64.77

4.93 COT x 19.13 = $94.31 → 2.70 hrs

LANG, ROBIN

Location Columbus High School ID Number 5452

Sun Oct-02 11 to Sat Oct-08 11

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun Oct-02 11	8:05 [3]	15:49 [3]			7.73	Unsch	
Mon Oct-03 11	5:15 [3]	13:38 [3]			8.25	5:30/13:30	Arr. Early*, Left Late*
Tue Oct-04 11	5:25 [3]	14:21 [3]			8.85	5:30/13:30	Left Late*
Wed Oct-05 11	5:23 [3]	13:31 [3]			8.00	5:30/13:30	
Thu Oct-06 11	5:12 [3]	13:37 [3]			8.30	5:30/13:30	Arr. Early*
Fri Oct-07 11	5:20 [3]	15:44 [3]			10.40	5:30/13:30	Arr. Early*, Left Late*

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	11.53	0.0000

7.73hrs = 149.27

1.57 ROT x 19.31 = $30.32

9.96 COT x 19.31 = $192.33

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 10/24/2011 INVOICE NO: 11037

DESCRIPTION OF CATERING SERVICE:

Dupree Wedding Receiption
October 22, 2011

AMOUNT: $ 150.00

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 4041

Date of Event: **Saturday** (Day) **October 22, 2011** (Date) **3:00 p.m** (Time)

Place : Hunt Intermediate

 # People :150

11037

Price Total: $150.00

Who is ordering the Catering Event: Mrs. Dupree (She have already paid)

Who needs to be billed: Mrs. Dupree

Name of Organization or Catering Description: Wedding Reception

Menu

Meatballs_____

Cocktail Sausages_____

Large Fruit Tray_____

Sandra Pegues - Re: Reply from Shelia Dupree: Proposed Reception Menu for October 22, 2011 wedding of Jasmine Dupree & Vincent Samuel

From: <brojeb@aol.com>
To: "Sandra Pegues" <PeguesS@columbus.k12.ms.us>
Date: 10/19/2011 11:25 AM
Subject: Re: Reply from Shelia Dupree: Proposed Reception Menu for October 22, 2011 wedding of Jasmine Dupree & Vincent Samuel
CC: "Dennis Dupree" <ddupree@cmsd.k12.ms.us>, "Jasmine Dupree" <jasminendupr...

I paid Marilyn last Friday. I wrote a check for the food and another check for the facility rental. Plus the custodians opening, closing, and cleanup.

Sent via BlackBerry by AT&T

From: "Sandra Pegues" <PeguesS@columbus.k12.ms.us>
Date: Wed, 19 Oct 2011 11:00:04 -0500
To: <brojeb@aol.com>
Subject: Re: Reply from Shelia Dupree: Proposed Reception Menu for October 22, 2011 wedding of Jasmine Dupree & Vincent Samuel

Good Morning:

Price quote for refreshments on October 22, 2011 at Hunt Intermediate
is as follows: $ 150.00

Please make check out to Columbus Municipal School District. Thanks

Menu is as Follows:

Meatballs
Cocktail Sausages
Large Fruit Tray

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455>>> <brojeb@aol.com> 10/14/2011 11:54 AM >>>
Let's do this, can you just prepare $150 worth of the finger foods we discussed, **excluding the punch**? You can cut out whatever food items that will be too costly to prepare or that you do not have enough time to order given this late date.

We will get the remainder of the items we need for the reception done ourselves. Let me know how to handle the payment for the food.

I arrived in Columbus last night. I am planning to come to the district office sometime this afternoon before you all close for the day. I can handle all pre-payments required when I come. I am responding via email so you have a written record of what I have asked for if one is needed. I have a few errands to run this morning and in

Sandra Pegues - Re: Reply from Shelia Dupree: Proposed Reception Menu for October 22, 2011 wedding of Jasmine Dupree & Vincent Samuel

From: Sandra Pegues
To: brojeb@aol.com
Subject: Re: Reply from Shelia Dupree: Proposed Reception Menu for October 22, 2011 wedding of Jasmine Dupree & Vincent Samuel

Good Morning:

Price quote for refreshments on October 22, 2011 at Hunt Intermediate is as follows: $ 150.00

Please make check out to Columbus Municipal School District. Thanks

Pd. 10/21/11

Menu is as Follows:

Meatballs
Cocktail Sausages
Large Fruit Tray

>>> <brojeb@aol.com> 10/14/2011 11:54 AM >>>
Let's do this, can you just prepare $150 worth of the finger foods we discussed, **excluding the punch**? You can cut out whatever food items that will be too costly to prepare or that you do not have enough time to order given this late date.

We will get the remainder of the items we need for the reception done ourselves. Let me know how to handle the payment for the food.

I arrived in Columbus last night. I am planning to come to the district office sometime this afternoon before you all close for the day. I can handle all pre-payments required when I come. I am responding via email so you have a written record of what I have asked for if one is needed. I have a few errands to run this morning and in the early afternoon.

Thanks,
Shella Dupree
(Cell # 662-574-3904)
-----Original Message-----
From: Sandra Pegues <peguess@columbus.k12.ms.us>
To: brojeb <brojeb@aol.com>
Cc: Craig Shannon <ShannonC@columbus.k12.ms.us>
Sent: Thu, Oct 13, 2011 9:41 pm
Subject: Re: Fwd: Proposed Reception Menu for October 22, 2011 wedding of jJasmine Dupree & Vincent Samuel

Mrs. Dupree:

Requested price quote for refreshments on October 22, 2011 is as follows: $ 670.00

This quote is only for food not labor nor setup.

Please let me know if you are comfortable with this quote.

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455

>>> <brojeb@aol.com> 10/13/11 9:00 AM >>>

Good morning all. I received the price quote last evening. We will not be able to afford the quoted prices. I might still be interested in the finger food only portion of the quote if I could determine what that total comes to. Are you able to itemize it as such so that I can know the cost of each item or a total for only finger foods. Mr. Collins and I discussed finger food for 100 and a seated meal for 200.

Instead, I am now thinking of finger foods plus punch for 200. Based on my knowledge of order processing, I know you need something definite in order to proceed. If I can get a price, I can let you know today. Even though I will be on the road, my emails come to my phone so I can stop and respond once I have a price. If the food quote is more affordable, we will likely go with it. We will supply our own plates, cups and paper products for serving if the quote works into our budget.

-----Original Message-----
From: Sandra Pegues <PeguesS@columbus.k12.ms.us>
To: brojeb <brojeb@aol.com>; Craig Shannon <ShannonC@columbus.k12.ms.us>
Cc: Collins-Thomas <Collins-Thomas@aramark.com>
Sent: Wed, Oct 12, 2011 5:04 pm
Subject: Re: Fwd: Proposed Reception Menu for October 22, 2011 wedding of jJasmine Dupree & Vincent Samuel

Good Afternoon:

Requested prices quote for food for a wedding on October 22, 2011 for 200
people is as follows:

China Quote:

1. Food $ 1,510.00
2. Labor $ 901.00
3. Fee For China $ 427.00

Total: $ 2,838.00

Paper Quote

1. Food $ 1,510.38
2. Labor $ 901.00
3. Fee For Paper $ 350.00

Total $ 2,761.38

Sandra Pegues
Child Nutrition Supervisor

Phone: (662) 241-7410
Fax: (662) 241-7455>>> <brojeb@aol.com> 10/7/2011
2:27 PM >>>
Quote based on service for 200 plus 25 per cent over. Thanks

-----Original Message-----
From: brojeb <brojeb@aol.com>
To: shannonc <shannonc@columbus.k12.ms.us>
Cc: Peguess <Peguess@cmsd.k12.ms.us>
Sent: Fri, Oct 7, 2011 2:03 pm
Subject: Fwd: Proposed Reception Menu for October 22, 2011 wedding of jJasmine Dupree & Vincent Samuel

-----Original Message-----
From: Jasmine Dupree <jasminendupree@yahoo.com>
To: Shelia Dupree <brojeb@aol.com>; Vincent Samuel <dogstreetlaw@yahoo.com>; Sr.Dennis Dupree <ddupree@cmsd.k12.ms.us>
Sent: Wed, Sep 28, 2011 10:59 am
Subject: Proposed Reception Menu

Listed below is the proposed menu for the reception. These are just some ideas that I have been playing around with. Feel free to make suggestions or changes accordingly.

Finger Foods
- Rolled deli meat (turkey, etc.)
- Fruit (grapes, strawberries, melon, pineapples)
- Cheese (mild, colby, & pepper jack cubes)
- Chicken salad w/ crackers
- Meatballs
- Spinach dip In Hawaiian sweet bread bowl
-petit fours

Seated Formal Dinner
- Meats: Ham & Roast Beef
- Starches: Wild rice pilaf, Garlic mashed potatoes, Mac & cheese
- Vegetables: Green beans, & garden salad
- Yeast rolls

Desert
- Wedding cake & groom's cake
- Cheesecake w/ strawberry topping ?

Drinks
- Iced Tea
- Sparkling punch (prior to bride $ groom's arrival and during seated dinner
- Water

Mr. Shannon and /or Mrs. Pegues,

Please provide a formal price quote on each portion of the reception

event separately so we can decide if we want catering done by CMSD.

DENNIS J DUPREE 05/07
OR SHELIA S DUPREE
1016 Page Ave.
Clarksdale, MS 38614

1267
85-543/653

10/15/11
DATE

PAY TO THE ORDER OF Columbus Municipal School District | $ 150.00

One hundred fifty + 00/100 DOLLARS

REGIONS

FOR food reception Shelia Dupree MP

COLUMBUS MUNICIPAL SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION

Post Office Box 1308
Columbus, MS 39703-1308
PH: (662) 241-7410 FAX: (662) 241-7455

DATE: 12/14/2011 INVOICE NO: 11062

DESCRIPTION OF CATERING SERVICE:

Grantparent's Luncheon
December 13, 2011

AMOUNT: $ 152.70

Date Received _____

Received By _____

Approved By _____

Revised Date

Columbus Municipal School
Catering Department

Event # 4047

Date of Event: **Thursday** (Day) **December 13th, 2011** (Date) **11:00 a.m** (Time)

Place : Cook Fine Arts

#11062

 # People :30

Price Total: $152.70

Who is ordering the Catering Event: Rev. McFarland

Who needs to be billed: Rev. McFardland

Name of Organization or Catering Description: Grand Parents Luncheon

Menu

Menu as Follows;

Baked Pork Chops_____

Baked Chicken w/ cream of mushroom_____

Mashed Potatoes_____

Green Beans_____

Corn_____

Rolls_____

Peach Cobbler_____

Lemonade_____