2012 - 2013

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: 07/26/2012 INVOICE NO: 11150

DESCRIPTION OF CATERING SERVICE:

Church Event
July 13, 2012

AMOUNT: $ 85.00

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 5006

Date of Event:	Day	Date	Time
	Friday	July 13th, 2012	7:00 p.m

Place : Genesis Church

#11150

 # People : 50
Price Total: $ 85.00

Who is ordering the Catering Event: Rev. Leach

Who needs to be billed: Rev. Leach pd.

Name of Organization or Catering Description: Church Event

Menu

Ckn. Wings_____

Wraps_____

Fruit_____

Petifores_____

Lemonade_____

Tea_____

Collins, Thomas D.

From: Darren Leach [leach_da@yahoo.com]
Sent: Friday, July 13, 2012 10:32 PM
To: Collins, Thomas D.
Subject: Catering Events

We are requesting food on Friday 7/13/2012 and Friday 7/27/2012. Please respond.

Thank you,
Pastor Leach
Genesis Church

Sent from my iPhone

RECEIPT

DATE July 16, 2012 No. 704971

RECEIVED FROM Rev. Leech $85.00

DOLLARS

○ FOR RENT
○ FOR Catering # 11150

ACCOUNT		
PAYMENT		
BAL. DUE		

⊗ CASH
○ MONEY ORDER
○ CHECK
○ CREDIT CARD

FROM TO

BY Stephen Rogers

1182

#11150

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Jul-08 12 to Sat Jul-14 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jul-09 12	7:02 [7]	7:36 [7]			0.57	Unsch	
Fri Jul-13 12	15:01 [7]	19:45 [0]			4.73	Unsch	
Sat Jul-14 12	5:33 [7]	7:52 [1]			2.32	Unsch	

Pay Designation	Hours	Dollars
Regular	7.62	0.0000

7.62 CST x 12.75 = $97.16 TC

4.73 = $60.31

LANG, ROBIN

Location Columbus High School ID Number 5452

Sun Jul-08 12 to Sat Jul-14 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jul-09 12	5:26 [3]	13:43 [1]			8.22	5:30/13:30	Left Late*
Tue Jul-10 12	5:44 [3]	13:42 [1]			7.97	5:30/13:30	Tardy*, Left Late*
Wed Jul-11 12	6:03 [3]	12:07 [1]	13:18 [1]	13:59 [1]	6.75	5:30/13:30	Tardy*, Left Late*
Thu Jul-12 12	5:18 [3]	12:18 [1]	13:35 [1]	14:33 [1]	7.97	5:30/13:30	Arr. Early*, Left Late*, Long Lun.*
Fri Jul-13 12	5:30 [3]	12:36 [1]	13:04 [1]	14:07 [1]	13.77	5:30/13:30	Left Late*
	14:08 [0]	19:45 [0]					
Sat Jul-14 12	5:33 [7]	7:52 [1]			2.32	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.98	0.0000

5.62 hrs = 108.52

.96 CST x 12.87 = $ 12.36

6.98 COT x 19.31 = $ 134.78

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: 07/27/2012 INVOICE NO: 11154

DESCRIPTION OF CATERING SERVICE:

Church Event
July 27, 2012

AMOUNT: $ 75.00

Date Received _____

Received By _____

Approved By _____

ARAMARK EDUCATION

Columbus Municipal School
Catering Department

Event # 5007

Date of Event: **Friday** (Day) **July 27th, 2012** (Date) **7:30 p.m** (Time)

Place : Genesis Church

 # People : 50

#11154

Price Total: $ 75.00

Who is ordering the Catering Event: Rev. Leach

Who needs to be billed: Rev. Leach

Name of Organization or Catering Description: Church Event

Menu

Meatballs_____

Fruit tray_____

Lemonade_____

Mini Cheese Cake_____

Sandra Pegues - Catering event quote

From: Sandra Pegues
To: leach_da@yahoo.com
Subject: Catering event quote

Good Morning:

Price quote for food on July 27th ,2012 at 7:30 p.m is as follows: $ 85.00

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

Columbus Municipal School
Catering Department

Event # 5007

Date of Event: **Friday** (Day) **July 27th, 2012** (Date) **7:30 p.m** (Time)

Place : Genesis Church

 # People : 50

Price Total: $ 85.00

Who is ordering the Catering Event: Rev. Leach

Who needs to be billed: Rev. Leach

Name of Organization or Catering Description: Church Event

Menu

Meatballs

Fruit Tray

Lemonade

Mini Cheese Cakes

Collins, Thomas D.

From: Darren Leach [leach_da@yahoo.com]
Sent: Friday, July 13, 2012 10:32 PM
To: Collins, Thomas D.
Subject: Catering Events

We are requesting food on Friday 7/13/2012 and Friday 7/27/2012. Please respond.

Thank you,
Pastor Leach
Genesis Church

Sent from my iPhone

Sandra Pegues - Catering event quote

From: Sandra Pegues
To: leach_da@yahoo.com
Subject: Catering event quote

Good Morning:

Price quote for food on July 27th ,2012 at 7:30 p.m is as follows: $ 85.00

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

RECEIPT

DATE ~~X~~ July 31, 2012 No. 704976

RECEIVED FROM Rev. Leach $75.00

DOLLARS

○ FOR RENT
○ FOR Catering #11154

ACCOUNT		
PAYMENT		
BAL. DUE		

~~X~~ CASH
○ MONEY ORDER
○ CHECK
○ CREDIT CARD

FROM _____ TO _____

BY Helen M Rogers

1182

#11154

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Jul-22 12 to Sat Jul-28 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Wed Jul-25 12	7:56 [1]	14:49 [1]			6.88	Unsch	
Fri Jul-27 12	16:12 [7]	19:00 [0]			2.80	Unsch	

Pay Designation	Hours	Dollars
Regular	9.68	0.0000

6.88 RST x 12.75 = $87.72
2.80 CST x 12.75 = $35.70

LANG, ROBIN

Location Columbus High School ID Number 5452

Sun Jul-22 12 to Sat Jul-28 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Jul-23 12	5:45 [3]	12:12 [1]	13:13 [1]	14:36 [1]	7.83	5:30/13:30	Tardy*, Left Late*
Tue Jul-24 12	5:30 [3]	12:23 [3]			6.88	5:30/13:30	Left Early*
Wed Jul-25 12	5:33 [3]	15:36 [1]			10.10	5:30/13:30	Left Late*
Thu Jul-26 12	5:29 [3]	13:36 [1]			8.00	5:30/13:30	
Fri Jul-27 12	5:22 [3]	13:42 [1]	16:30 [0]	19:00 [0]	10.70	5:30/13:30	Arr. Early*, Left Late*, Long Lun.*

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	3.52	0.0000

1.02 ROT x 19.31 = $19.70
2.50 COT x 19.31 = $48.28

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: 08/16/2012 INVOICE NO: 11168

DESCRIPTION OF CATERING SERVICE:

Red Cross Luncheon
August 15, 2012

AMOUNT: $ 47.75

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 5029

Date of Event: Wednesday (Day) August 15th, 2012 (Date) 12:00 noon (Time)

Place : Red Cross

 # People : 15

#11168

Price Total: $ 47.75

Who is ordering the Catering Event: Mrs. Evans

Who needs to be billed: Mrs. Evans/ 501 7th street north Suite #8

Name of Organization or Catering Description: Red Cross Luncheon

Menu

Lasagna_____

Toss Salad_____

Garlic Bread_____

Cookies_____

Collins, Thomas D.

From: Evans, Perneatha C. [perneatha.evans@redcross.org]
Sent: Wednesday, August 15, 2012 11:41 AM
To: Collins, Thomas D.
Subject: Lunch

Hello Mr. Collins,

I am requesting lunch tomorrow @12. I would like lasagna, salad, bread, and cookies for 15 people. Thank you!

Perneatha Evans
Office Coordinator
American Red Cross
Mississippi Region
501 7th Street N., Ste 8
Columbus, MS 39701
662-328-5710 (Work)
662-372-6031 (Cell)
Perneatha.evans@redcross.org

Bank of America Advantage®

Pernetha Evans
905 Mosley Avenue (702) 561-6210
West Point, MS 39773

383
94-72/1224 NV
8792

Aug. 15, 2012
Date

Pay to the order of Columbus Municipal School District | $ 47.75

Forty-Seven Dollars and seventy-five cents Dollars

Bank of America

ACH R/T 122400724 11168

Memo Advisory Council meeting

P Evans

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: 08/24/2012 INVOICE NO: 11170

DESCRIPTION OF CATERING SERVICE:

Church Event
August 24, 2012

AMOUNT: $ 75.00

Date Received _____

Received By _____

Approved By _____

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: 08/24/2012 INVOICE NO: 11170

DESCRIPTION OF CATERING SERVICE:

Church Event
August 24, 2012

$75.00

AMOUNT: $ 85.59

Date Received _____

Received By _____

Approved By _____

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: 08/24/2012 INVOICE NO: 11170

DESCRIPTION OF CATERING SERVICE:

Church Event
August 24, 2012

AMOUNT: $ 88.59

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 5036

Date of Event: **Friday** (Day) **August 24th 2012** (Date) **6:00 p.m** (Time)

Place : Genesis Church
 # People : 50

11170

Price Total: 85.59

Who is ordering the Catering Event: Rev. Leach

Who needs to be billed: Rev. Leach

Name of Organization or Catering Description: Church Event

Menu

Wings_____

Meatballs (Sweet and Sour)_____

Fresh Fruit Tray_____

Mini Chez Cake_____

Lemonade_____

RECEIPT

DATE August 27, 2012 No. 704981

RECEIVED FROM Rev. Leach $75.00

DOLLARS

○ FOR RENT
○ FOR Catering #11170

ACCOUNT		
PAYMENT		
BAL. DUE		

☒ CASH
○ MONEY ORDER
○ CHECK
○ CREDIT CARD

FROM TO

BY Helen Rogz

1162

11170

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Aug-19 12 to Sat Aug-25 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-20 12	6:26 [7]	13:45 [7]			7.25	6:30/14:00	Left Early*
Tue Aug-21 12	6:22 [7]	14:37 [7]			8.12	6:30/14:00	Arr. Early*, Left Late*
Wed Aug-22 12	6:28 [7]	14:02 [7]			7.50	6:30/14:00	
Thu Aug-23 12	6:26 [7]	13:50 [7]			7.33	6:30/14:00	Left Early*
Fri Aug-24 12	6:27 [7]	14:00 [7]	14:01 [7]	18:15 [7]	11.73	6:30/14:00	Left Late*, Shrt. Lun.*
Sat Aug-25 12	5:30 [0]	14:00 [0]			8.50	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	10.43	0.0000
Straight	5.00	0.0000

4.23 = 36.92

2.70 RST x 12.75 = $ 34.43

2.30 CST x 12.75 = $ 29.33

10.43 COT x 19.13 = $199.2953

LANG, ROBIN

Location Columbus High School ID Number 5452

Sun Aug-19 12 to Sat Aug-25 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-20 12	5:27 [3]	13:59 [3]			8.48	5:30/14:30	Left Early*
Tue Aug-21 12	5:21 [3]	14:06 [3]			8.75	5:30/14:30	Arr. Early*, Left Early*
Wed Aug-22 12	5:16 [3]	14:30 [3]			9.23	5:30/14:30	Arr. Early*
Thu Aug-23 12	5:18 [3]	14:02 [3]			8.73	5:30/14:30	Arr. Early*, Left Early*
Fri Aug-24 12	5:15 [3]	13:29 [0]	13:30 [0]	18:15 [0]	12.98	5:30/14:30	Arr. Early*, Left Late*, Shrt. Lun.*
Sat Aug-25 12	5:30 [0]	14:00 [0]			8.50	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	16.68	0.0000

4.75 = 91.72

3.43 ROT x 19.31 = $ 66.23

13.25 COT x 19.31 = $255.86

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: 08/25/2012 INVOICE NO: 11171

DESCRIPTION OF CATERING SERVICE:

Special Function	Breakfast	52.13
August 25, 2012	Luncheon	178.12

AMOUNT: $ 230.25

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 5027

Saturday August 25th, 2012 8:15 a.m

Date of Event: Day Date Time

Place : Wingate Hotel/Magnolia Room

 # People : 45

11171A

Price Total: $ 52.13

Who is ordering the Catering Event: Janet Lewis

Who needs to be billed: Janet Lewis

Name of Organization or Catering Description: Special Function

Menu

Danish_____

Muffins_____

Sausage_____

Bacon_____

Biscuit_____

Fruit Tray_____

Juice_____

Sandra Pegues - Re: Price Quote

From: Janet Lewis <jlewis8577@gmail.com>
To: Sandra Pegues <PeguesS@columbus.k12.ms.us>
Date: 8/2/2012 6:14 PM
Subject: Re: Price Quote

Looks great
Please add the dessert to the Lunch Menu (cake is great)

Here is the set up time at Wingate
breakfast 8:15 a.m. and for lunch 11:15 a.m. The breakfast will need to be set up in the Magnolia Room
Lunch will be set up in Lobby Hall area

Thanks Sandra
If the number changes in the next week - I will call you

On Mon, Jul 30, 2012 at 3:55 PM, Sandra Pegues <PeguesS@columbus.k12.ms.us> wrote:

> Good Afternoon:
> Price quote for food on August 25, 2012 for 45 people at Wingate Hotel For breakfast
> Is as follows: **$ 52.13**
> **Menu for Breakfast;**
> Danish
> Muffins
> Sausage/Bacon Biscuit
> Fruit Tray
> Juice
> Price quote for lunch on August 25, 2012 for 45 people at Wingate Hotel is as
> follows: **$ 178.12**
> **Menu for lunch**
> **Grilled Chicken Breast**
> **Garlic Mashed Potatoes**
> **Green Beans**
> **Dinner Roll**
> **Ice Tea**
> **Water**
> **Total $ 230.25**
> **Not sure if you wanted desserts? cake/brownie**
> **Price will not change**
> **Also what time frame to setup?**
> Sandra Pegues
> Child Nutrition Supervisor
>
> Phone: (662) 241-7410
> Fax: (662) 241-7455

Columbus Municipal School
Catering Department

Event # 5028

Saturday August 25th, 2012 11:15a.m

Date of Event: Day Date Time

Place : Wingate Hotel/Lobby Hall Area

 # People : 45

Price Total: $ 178.12

Who is ordering the Catering Event: Janet Lewis

Who needs to be billed: Janet Lewis

Name of Organization or Catering Description: Special Function

Menu

Grilled Chicken Breast_____

Garlic Mashed Potatoes_____

Green Beans_____

Dinner Rolls_____

Ice Tea_____

Water_____

Cake_____

Sandra Pegues - Re: Price Quote

From: Janet Lewis <jlewis8577@gmail.com>
To: Sandra Pegues <PeguesS@columbus.k12.ms.us>
Date: 8/2/2012 6:14 PM
Subject: Re: Price Quote

Looks great
Please add the dessert to the Lunch Menu (cake is great)

Here is the set up time at Wingate
breakfast 8:15 a.m. and for lunch 11:15 a.m. The breakfast will need to be set up in the Magnolia Room
Lunch will be set up in Lobby Hall area

Thanks Sandra
If the number changes in the next week - I will call you

On Mon, Jul 30, 2012 at 3:55 PM, Sandra Pegues <PeguesS@columbus.k12.ms.us> wrote:

> Good Afternoon:
> Price quote for food on August 25, 2012 for 45 people at Wingate Hotel For breakfast is as follows: **$ 52.13**
> **Menu for Breakfast;**
> Danish
> Muffins
> Sausage/Bacon Biscuit
> Fruit Tray
> Juice
> Price quote for lunch on August 25, 2012 for 45 people at Wingate Hotel is as follows: **$ 178.12**
> **Menu for lunch**
> **Grilled Chicken Breast**
> **Garlic Mashed Potatoes**
> **Green Beans**
> **Dinner Roll**
> **Ice Tea**
> **Water**
> **Total $ 230.25**
> **Not sure if you wanted desserts? cake/brownie**
> **Price will not change**
> **Also what time frame to setup?**
> Sandra Pegues
> Child Nutrition Supervisor
>
> Phone: (662) 241-7410
> Fax: (662) 241-7455

BETA CHAPTER OF MU STATE 06/11
316 5th Ave S
Columbus, MS 39701

1017
85-543/653

8/25/12
Date

Pay to the Order of CMSD

$ 230.25

Two Hundred Thirty and 25/100 Dollars

REGIONS 11171

For Fall Workshop

Anna Sims

11171

HOWARD, ALICE

Location Columbus Middle School ID Number 5370

Sun Aug-19 12 to Sat Aug-25 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-20 12	6:26 [7]	13:45 [7]			7.25	6:30/14:00	Left Early*
Tue Aug-21 12	6:22 [7]	14:37 [7]			8.12	6:30/14:00	Arr. Early*, Left Late*
Wed Aug-22 12	6:28 [7]	14:02 [7]			7.50	6:30/14:00	
Thu Aug-23 12	6:26 [7]	13:50 [7]			7.33	6:30/14:00	Left Early*
Fri Aug-24 12	6:27 [7]	14:00 [7]	14:01 [7]	18:15 [7]	11.73	6:30/14:00	Left Late*, Shrt. Lun.*
Sat Aug-25 12	5:30 [0]	14:00 [0]			8.50	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	10.43	0.0000
Straight	45.00	0.0000

8.50 hrs = 162.61

2.70 RST x 12.75 = $ 34.43

2.30 CST x 12.75 = $ 29.33

10.43 COT x 19.13 = $199.2953

LANG, ROBIN

Location Columbus High School ID Number 5452

Sun Aug-19 12 to Sat Aug-25 12

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-20 12	5:27 [3]	13:59 [3]			8.48	5:30/14:30	Left Early*
Tue Aug-21 12	5:21 [3]	14:06 [3]			8.75	5:30/14:30	Arr. Early*, Left Early*
Wed Aug-22 12	5:16 [3]	14:30 [3]			9.23	5:30/14:30	Arr. Early*
Thu Aug-23 12	5:18 [3]	14:02 [3]			8.73	5:30/14:30	Arr. Early*, Left Early*
Fri Aug-24 12	5:15 [3]	13:29 [0]	13:30 [0]	18:15 [0]	12.98	5:30/14:30	Arr. Early*, Left Late*, Shrt. Lun.*
Sat Aug-25 12	5:30 [0]	14:00 [0]			8.50	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	16.68	0.0000

8.50hrs = 164.14

3.43 ROT x 19.31 = $ 66.23

13.25 COT x 19.31 = $255.86

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: 09/18/2012 INVOICE NO: 11184

DESCRIPTION OF CATERING SERVICE:

Grandparents' Luncheon
September 13, 2012

AMOUNT: $ 56.38

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 5041

Date of Event: **Thursday** (Day) **September 13 th, 2012** (Date) **10:30 a.m** (Time)

Place : Front HALL Training Room no. 2

#11184

 # People : 15

Price Total: $ 56.38

Who is ordering the Catering Event: Mrs. Andrews

Who needs to be billed: Mrs. Andrew

Name of Organization or Catering Description: Grandparents Luncheon

Menu

Baked Chicken_____

Vegetables_____

Salad_____

Whole Wheat Roll_____

Water_____

Tea_____

Sandra Pegues - Price Quote

From: Sandra Pegues
To: Andrews, Mevela
Subject: Price Quote

Price quote for a catering event on September 13th, 2012 at 10:30 a.m.
is as follows: $ 56.38

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

GOLDEN TRIANGLE
FOSTER GRANDPARENTS
P.O. BOX 8337
COLUMBUS, MS 39705

85-144-842

1012

DATE 9-13-12

PAY TO THE ORDER OF Columbus Municipal School food service | $ 56.38

Fifty Dif & 38/100 DOLLARS

CADENCE BANKING

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

MEMO Food 11184

Starlin Jones

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: 09/18/2012 INVOICE NO: 11186

DESCRIPTION OF CATERING SERVICE:

United Harmony Gospel Choir
September 15, 2012

AMOUNT: $ 72.21

Date Received _____

Received By _____

Approved By _____

Columbus Municipal School
Catering Department

Event # 5042 (Revised)

Date of Event: Saturday (Day) September 15th 2012 (Date) 11:30 a.m (Time)

Place : MUW /Carrier Chapel

#11186

 # People :64

Price Total: $ 72.21

Who is ordering the Catering Event: Mr, Jerry Brown

Who needs to be billed: Mr. Jerry Brown

Name of Organization or Catering Description: United Harmony Gospel Choir Event

Menu

3-1 Topping Pizza_____

3-2 Topping Pizza_____

3-3 Topping Pizza_____

Delivery

Napkins/Plates

Columbus Municipal School
Catering Department

Event # 5042

Date of Event: Saturday (Day) September 15 th, 2012 (Date) 11:30 a.m (Time)

Place : M UW /Carrier Chapel

 # People : 64

Price Total: $ 64.46

Who is ordering the Catering Event: Mr. Jerry Brown

Who needs to be billed: Mr. Jerry Brown

Name of Organization or Catering Description: United Harmony Gospel Choir

Menu

3 -1 Topping Pizza_____

2- 2 Topping Pizza_____

3-3 Topping Pizza_____

Delivery

Napkins, Plates

SALLIE W BUTLER 12/09
JERRY A BROWN
P O BOX 8414
COLUMBUS, MS 39705

85-178/842 8

1255

DATE 9/18/2012

PAY TO THE ORDER OF Columbus Municipal School district $ 72.21

Seventy-Two dollars & 21/100 cents DOLLARS

EZ Shield℠

BANKFIRST
FINANCIAL SERVICES
A Better Way to Bank Since 1888.

11186 MEMO Catering (UH)

MP