

2009 - 2010

**COLUMBUS MUNICIPAL
SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION**

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

VENDOR NUMBER: 001725

DATE: **08/18/2009**

INVOICE NO: **10673**

DESCRIPTION OF CATERING SERVICE:

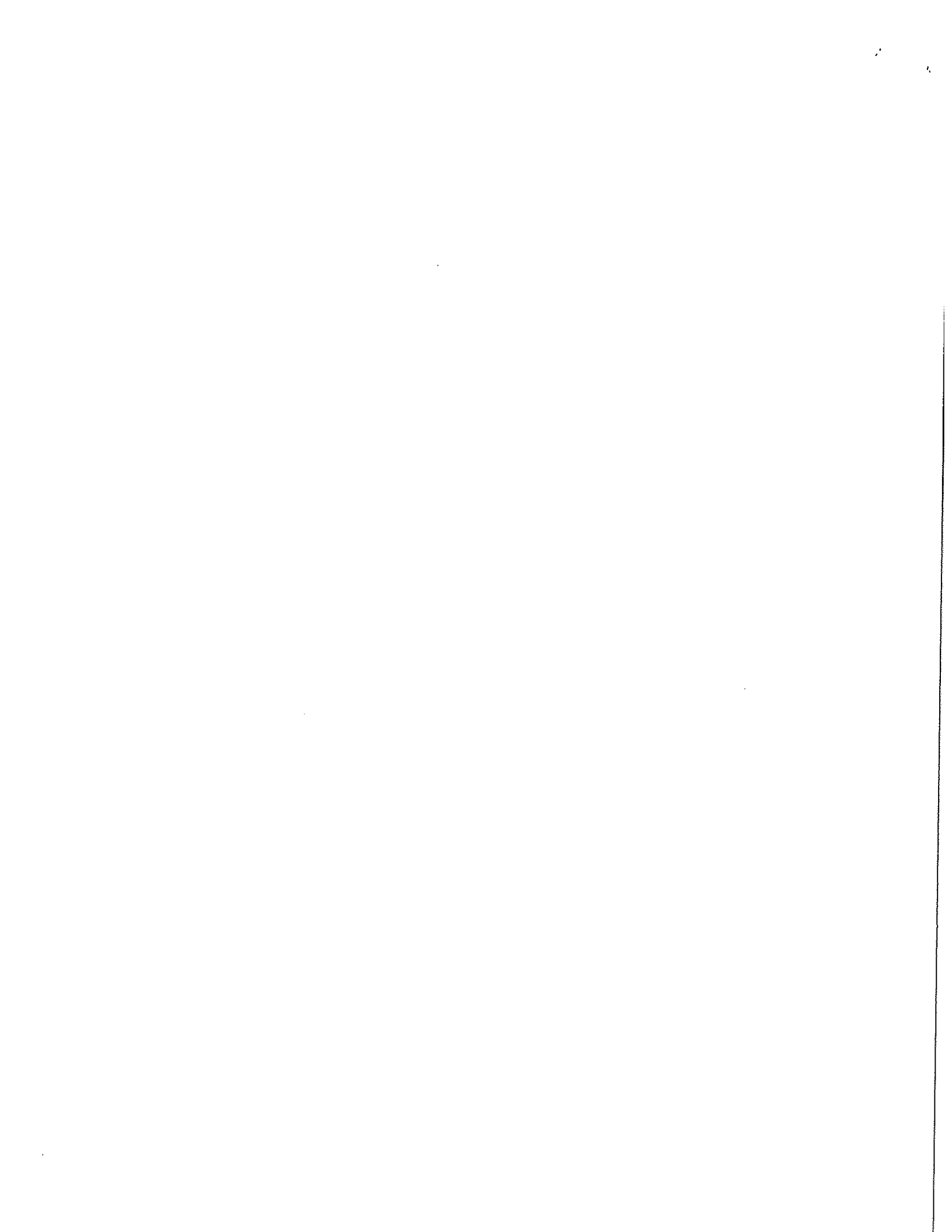
Catering for Robert Smith
July 15, 2009

AMOUNT: **\$ 1,000.00**

Date Received _____

Received By _____

Approved By _____



#10673

PRICE QUOTE

Columbus Municipal School District
Child Nutrition Office
P. O. Box 1308
Columbus, MS 39703-1308
Thomas Collins, Food Service Director
(662) 241-7410 (Office)
(662) 241-7455 (Fax)
Thursday, July 15, 2009

Catering - Trotter Convention Center
400 people
Columbus, MS 39701
Time: 5:00 p. m.
Meatballs (BBQ)
Chicken Drummettes
Assorted Wraps
Cheese Puffs
Chicken Pineapple Sticks
Fruit Tray
Cheese Tray
Shrimp Cocktail
Mini Cheesecakes
PetIfores
Punch
Rental Equipment

Price \$1,000.00

CITY OF COLUMBUS

1725

COLUMBUS MUN SCHOOL DISTRICT

57442

57442

INVOICE DATE	INVOICE NUMBER	PO NUMBER	ACCOUNT	DESCRIPTION	INVOICE AMOUNT
8/18/2009	10673		001-004-676	CATERING EXPENSE	1000.00
				TOTAL AMOUNT OF CHECK	1000.00

CITY COUNCIL

8-18-09

#10673

CATERING

EMPLOYEE NAME: Paula Baker
SOCIAL SECURITY #: [REDACTED]
LOCATION: Trotter Convention

DAY	DATE	IN	OUT	IN	OUT	DESCRIPTION	HRS WKD
SUN	/						
MON	/						
TUE	/						
WED	/						
THU	12	2:00			9:00		
FRI	/						
SAT	/						
Total Hours							

EMPLOYEE SIGNATURE: Paula Baker

APPROVED: Thomas G...
SUPERVISOR SIGNATURE/DATE

$$7.00 \text{ CST} \times 11.28 = \$ 78.96$$

CATERING

EMPLOYEE NAME: Alicia Howard
 SOCIAL SECURITY #: xxx-xx-xxxx
 LOCATION: C.D.S.

DAY	DATE	IN	OUT	IN	OUT	DESCRIPTION	HRS WKD
SUN	/						
MON	/						
TUE	17 12/09	1:30			9:10		
WED	/						
THU	/						
FRI	/						
SAT	/						
Total Hours							

EMPLOYEE SIGNATURE: Alicia Howard

APPROVED: Thomas W. J.
 SUPERVISOR SIGNATURE/DATE

7.50 CST x 12.75 = \$ 95.62

CATERING

EMPLOYEE NAME:

Robin Lang

SOCIAL SECURITY #:

LOCATION:

CHS

DAY	DATE	IN	OUT	IN	OUT	DESCRIPTION	HRS WKD
SUN	/						
MON	/	8:05					
TUE	7/2/09	2:00			9:00		
WED	/						
THU	/						
FRI	/						
SAT	/						
Total Hours							6.92

EMPLOYEE SIGNATURE:

Robin Lang

APPROVED:

Thomas Cott
SUPERVISOR SIGNATURE/DATE

$$\begin{array}{r}
 6.30 \text{ CST} \times 12.86 = 81.01 \\
 .62 \text{ COT} \times 19.29 = 11.95 \\
 \hline
 \$ 92.96
 \end{array}$$

CATERING

EMPLOYEE NAME: Ava Mosely
 SOCIAL SECURITY #: [REDACTED]
 LOCATION: Columbus High

DAY	DATE	IN	OUT	IN	OUT	CATERING DESCRIPTION	HRS WKD
MON							
TUE							
WED							
THU	7-2-09	4:30	-	-	9:00		
FRI							
Total Catering Hours							

EMPLOYEE SIGNATURE: Ava Mosely
 APPROVED: Thomas G. [Signature]
 SUPERVISOR SIGNATURE/DATE

$4.50 \text{ GST} \times 9.66 = \43.47

**COLUMBUS MUNICIPAL
SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION**

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

VENDOR NUMBER: 001725

DATE: **08/31/2009**

INVOICE NO: **10682**

DESCRIPTION OF CATERING SERVICE:

Teacher Meeting: Breakfast and Lunch
August 29, 2009

AMOUNT: **\$ 370.00**

Date Received _____

Received By _____

Approved By _____

From: Sandra Pegues
To: Janet Lewis
Subject: Re: Aug 29

#10682

Good Morning:

Revised Price quote for breakfast on August 28, 2009 for 40 people is as follows: \$90.00

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

>>> Janet Lewis 8/19/2009 9:20 AM >>>
Morning

I want to talk to one of you about adding a small breakfast to the teacher meeting on Aug 29
I know you are already doing the lunch and we now have to serve a light breakfast

I was thinking coffee, juice, muffins, cinnamon roll or some type of pastry

Let me know

Janet Lewis
Public Information Officer
Columbus School District

"It's a great day to be a Falcon!"

From: Sandra Pegues
To: Janet Lewis
Subject: Saturday Catering Event For Lunch

Good Afternoon:

Price quote for lunch on August 29, 2009 for 40 people @ \$ 7.00 a plate
is as follows: \$ 280.00

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

Menu as Follows:

Asst. Wraps
Fruit Tray
Pasta Salad
Chips Asst.
Choc/Yellow Cake
Bottle Water
Tea

Misc. Plates, napkins, cups, small plates, forks

ADD TO #10682

KAPPA KAPPA IOTA SORORITY
BETA CONCLAVE
2116 SHAMROCK DR
COLUMBUS, MS 39702

409

85-144/842

9-9-09

DATE

PAY TO THE
ORDER OF

CMSD Food Service

\$ 370⁰⁰

Three hundred seventy ⁰⁰/₁₀₀

DOLLARS



NATIONAL BANK OF COMMERCE
TODAY'S BANK
BANKLINE 662-338-1151 or 1-800-636-7622

FOR

Debra Baker

#10682

Weekly Time Gard Report

Includes one single employee.

LANG, ROBIN

Sun Aug-23 09 to Sat Aug-29 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-24 09	5:58 [3]	14:03 [3]			8.05	6:00/15:00	Left Early*
Tue Aug-25 09	5:53 [3]	14:27 [3]	14:28 [0]	15:00 [0]	8.98	6:00/15:00	Shrt. Lun.*
Wed Aug-26 09	5:50 [3]	14:02 [3]			8.20	6:00/15:00	Arr. Early*, Left Early*
Thu Aug-27 09	5:57 [3]	14:02 [3]			8.03	6:00/15:00	Left Early*
Fri Aug-28 09	5:48 [3]	14:10 [3]			8.37	6:00/15:00	Arr. Early*, Left Early*
Sat Aug-29 09	7:08 [3]	11:00 [3]			3.87	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	5.50	0.0000

3.87 hrs = 74.65

1.10 ROT x 19.29 = \$ 21.22

4.40 COT x 19.29 = \$ 84.88

\$ 106.10 TC

Total Number of Employees : 1

HOWARD, ALICE

Sun Aug-23 09 to Sat Aug-29 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Aug-24 09	6:18 [3]	13:37 [3]			7.32	6:30/14:00	Arr. Early*, Left Early*
Tue Aug-25 09	6:23 [3]	13:30 [0]	13:31 [0]	17:15 [0]	10.73	6:30/14:00	Left Late*, Shrt. Lun.*
Wed Aug-26 09	6:31 [3]	14:03 [3]			7.50	6:30/14:00	
Thu Aug-27 09	6:17 [3]	13:36 [3]			7.32	6:30/14:00	Arr. Early*, Left Early*
Fri Aug-28 09	6:10 [3]	13:15 [3]	13:16 [3]	16:19 [3]	10.13	6:30/14:00	Arr. Early*, Left Late*, Shrt. Lun.*
Sat Aug-29 09	7:21 [3]	11:00 [3]			3.65	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	6.65	0.0000
Straight	5.00	0.0000

3.65 hrs = 69.82

1.22 RST x 12.75 = \$ 15.56

3.78 CST x 12.75 = \$ 48.20

6.65 COT x 19.13 = \$ 127.21

> 175.41

\$ 190.97 TC

HUNTER, BETTY J

Sun Aug-23 09 to Sat Aug-29 09

**COLUMBUS MUNICIPAL
SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION**

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

VENDOR NUMBER: 001725

DATE: **10/07/2009**

INVOICE NO: **10712**

DESCRIPTION OF CATERING SERVICE:

Century 21: Open House
September 29, 2009

AMOUNT: **\$ 900.00**

Date Received _____

Received By _____

Approved By _____

CATERING PRICE QUOTE

Open House Event

Doris Hardy & Associates, LLC

October 29, 2009

1:30 – 7:30 PM

1:30 – 3:00 PM 40-60 People AGENTS

- Fresh Fruit – Fresh Popcorn
- Mini Assorted Cookies – Bowl of M& M'S
- Small Assorted Soda/Water

4:00 – 6:00 PM 200-360 People RIBBON CUTTING

- Cheese Cube Tray/Bread sl -Pin Wheel Sandwiches
- Assorted Wrap Sandwiches - Assorted Chips
- M& M'S Fresh Popcorn - Assorted Sm. Soda/Water

5:30 – 7:00 PM 60 – 80 People EMPLOYEES/FAMILY/FRIENDS

- Chicken Pineapple Skewers -Sweet/Sour Meatballs -Mac/Cheese
- Red Skin Garlic Potato Cubes -Devil Eggs
- Vegetable Tray w/Spinach Artichoke Dip -Shrimp Cocktail
- Mini Cheesecake -Assorted Petit Fors
- Assorted Soda/Water – 8 oz.

Items For Use

Napkins-Plates-Silverware-Glassware-Tablecloths-Serving Spoons
Condiments-Popcorn Machine-Trays-Food Warmer-Ice

Breakdown Totals

Food - \$700.00
Rental - \$61.00
Labor - \$180.00
\$900.00

Misc. COLUMBUS MUNICIPAL SCHOOL DIST.

CHK.#:11184

Date:September 29, 2009

Invoice #	Order #	Discount	Amt. Paid	Invoice #	Order #	Discount	Amt. Paid
	G/L 6320		900.00				

Total: \$900.00

Account:

Note:

CN INV# 10712

#10712

GLENN, DENISE M

Sun Sep-27 09 to Sat Oct-03 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Sep-28 09	6:45 [9]	12:00 [9]	12:30 [9]	13:45 [9]	6.50	6:45/13:45	
Tue Sep-29 09	6:45 [9]	10:12 [9]	10:41 [9]	13:45 [9]	12.02	6:45/13:45	Left Late*, Long Lun.*, Long Brk.*
Wed Sep-30 09	6:45 [9]	10:06 [9]	10:34 [9]	13:45 [9]	6.53	6:45/13:45	
Thu Oct-01 09	6:45 [9]	10:02 [9]	10:33 [9]	13:45 [9]	6.48	6:45/13:45	
Fri Oct-02 09	6:45 [9]	10:10 [9]	10:39 [9]	13:45 [9]	6.52	6:45/13:45	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	5.55	0.0000

5.50 CST x 9.66 = \$53.13 TC

Sun Sep-27 09 to Sat Oct-03 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Sep-28 09	6:48 [13]	13:15 [13]			6.50	6:45/13:45	Left Early*
Tue Sep-29 09	6:40 [13]	13:15 [13]	15:00 [0]	20:00 [0]	11.50	6:45/13:45	Left Late*, Long Lun.*
Wed Sep-30 09					6.50	Sick Leave	
Thu Oct-01 09	6:40 [13]	13:16 [13]			6.52	6:45/13:45	Left Early*
Fri Oct-02 09	6:44 [13]	13:15 [13]			6.50	6:45/13:45	Left Early*

Pay Designation	Hours	Dollars
Regular	31.02	0.0000

5.00 CST x 10.46 = \$52.30 TC

HOWARD, ALICE

Sun Sep-27 09 to Sat Oct-03 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Sep-28 09	6:26 [3]	17:02 [3]			10.53	6:30/14:00	Left Late*
Tue Sep-29 09	5:55 [3]	13:29 [0]	13:30 [0]	21:00 [0]	15.07	6:30/14:00	Arr. Early, Left Late, Shrt. Lun.
Wed Sep-30 09	6:22 [3]	13:36 [3]			7.10	6:30/14:00	Arr. Early*, Left Early*
Thu Oct-01 09	6:28 [3]	13:32 [3]			7.03	6:30/14:00	Left Early*
Fri Oct-02 09	6:30 [0]	13:30 [3]			7.00	6:30/14:00	Left Early*
Sat Oct-03 09	8:56 [3]	11:03 [3]			2.12	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	8.85	0.0000
Straight	5.00	0.0000

7.50 hrs = \$143.48

4.23 RST x 12.75 = 53.93
.77 CST x 12.75 = 9.82
8.85 COT x 19.13 = 169.30 > 179.12

LANG, ROBIN

Sun Sep-27 09 to Sat Oct-03 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Sep-28 09	5:58 [3]	16:10 [3]			10.17	6:00/15:00	Left Late*
Tue Sep-29 09	5:04 [3]	14:00 [3]	14:01 [0]	21:00 [0]	15.92	6:00/15:00	Arr. Early*, Left Late*, Shrt. Lun.*
Wed Sep-30 09	5:48 [3]	13:59 [3]			8.18	6:00/15:00	Arr. Early*, Left Early*
Thu Oct-01 09	6:02 [3]	14:00 [3]			8.00	6:00/15:00	Left Early*
Fri Oct-02 09	5:57 [3]	14:27 [3]			8.45	6:00/15:00	Left Early*
Sat Oct-03 09	9:14 [3]	11:03 [3]			1.82	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	12.53	0.0000

8.00 = 154.32

2.71 ROT x 19.29 = \$ 52.28
9.82 COT x 19.29 = \$ 189.43

WEATHERBY, DEBRA A

Sun Sep-27 09 to Sat Oct-03 09

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon Sep-28 09	6:42 [13]	13:15 [13]			6.50	6:45/13:45	Left Early*
Tue Sep-29 09	6:40 [13]	13:15 [13]	15:00 [0]	20:00 [0]	11.50	6:45/13:45	Left Late*, Long Lun.*
Wed Sep-30 09	6:45 [13]	13:16 [13]			6.52	6:45/13:45	Left Early*
Thu Oct-01 09	6:42 [13]	13:17 [13]			6.53	6:45/13:45	Left Early*
Fri Oct-02 09					6.50	Sick Leave	

Pay Designation	Hours	Dollars
Regular	31.05	0.0000
Sick Leave	6.50	0.0000

5.00 CST x 10.46 = \$52.30 TC

**COLUMBUS MUNICIPAL
SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION**

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

VENDOR NUMBER: 001725

DATE: **01/04/2010**

INVOICE NO: **10735**

DESCRIPTION OF CATERING SERVICE:

Grandparent's Luncheon
December 17, 2009

AMOUNT: **\$ 65.00**

Date Received _____

Received By _____

Approved By _____

From: Sandra Pegues
To: Kenneth McFarland
Subject: Price Quote Grand Parents Luncheon

Good Morning:

Price quote for Food on December 17, 2009 at 11:00 a.m is as follows: \$ 65.00
Please let me know if you are comfortable with this quote.

Menu as follows:

Pork Spare Ribs
Chicken Wings

Paper plates
Napkins
Forks

#10735

Vouchers paid

Voucher#	Invoice#	InvoiceDate	Description	InvoiceAmount
351664	P O 12113	12/11/2009	MEAT COURSE FOR FGP LUNCHEON	\$65.00

CN INV 10735

Check Date: 12/11/2009

1 voucher(s) paid
Check# 131371

Check Amount: \$65.00
Vendor #: CMSD



**COLUMBUS MUNICIPAL
SCHOOL DISTRICT
OFFICE OF CHILD NUTRITION**

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

VENDOR NUMBER: 001725

DATE: **06/30/2010**

INVOICE NO: **10809**

DESCRIPTION OF CATERING SERVICE:

Grandparents Luncheon
June 3, 2010

AMOUNT: **\$ 65.00**

Date Received _____

Received By _____

Approved By _____

From: Sandra Pegues
To: Kenneth McFarland; kennethmcfarland@cableone.net
Subject: Price quote For Grand Parent Luncheon

Good Afternoon:

Price quote for 25 people on June 3, 2010 at Central Office is as follows: \$ 65.00
Please let me know if you are comfortable with this quote.

Menu as follows:

Ribs
Baked Chicken
Tea/Lemonade

Forks, Plates, Napkins

#10809

Vouchers paid

Voucher#	Invoice#	InvoiceDate	Description	InvoiceAmount
353211	P O 12463	05/26/2010	FGP RECOGN PICNIC FOOD COST	\$65.00

#10809

Check Date: 5/28/2010

1 voucher(s) paid
Check# 135064

Check Amount: \$65.00
Vendor #: CMSD

Columbus Municipal School District

Del R. Phillips, III, Ph.D., Superintendent

2630 McArthur Drive P.O. Box 1308

Columbus, Mississippi 39703

(662) 241-7400

FAX (662) 241-7453

Craig Shannon
Special Assistant to the Superintendent

Anthony Brown
Assistant Superintendent of Federal & Special Programs

J. David Sullivan
Assistant Superintendent of Secondary Education

Martha Liddell, Ed.D.
Assistant Superintendent of Elementary Education

Invoice **10817 A**
Yellow Ribbon Pre-Deployment Event
May 22-23, 2010

W9127Q-10-P-0112

Total \$7,883.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		8	Labor Hours	\$25.00	\$200.00

AV TECH

FFP

AV TECH FOR SATURDAY, MAY 22 AND SUNDAY, MAY 23, 2010 FOR A TOTAL OF 8 HOURS.

FOB: Destination

PURCHASE REQUEST NUMBER: W90GUX00912001

NET AMT \$200.00

ACRN AA

CIN: W90GUX009120010001

\$200.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		19	Labor Hours	\$57.00	\$1,083.00

SECURITY/CUSTODIAL SERVICES
 FFP
 SECURITY/CUSTODIAL SERVICES FOR SATURDAY, MAY 22 AND SUNDAY, MAY 23, 2010. SETUP, BREAK DOWN AND CLEAN-UP DURING EVENT. NO CHARGE TO USE MEETING SPACE/FACILITY. \$19.00 PER HOUR X 3 INDIVIDUALS=\$57.00 X 19 LABOR HOURS = \$1,083.00.
 FOB: Destination
 PURCHASE REQUEST NUMBER: W90GUX00912001

NET AMT \$1,083.00

ACRN AA \$1,083.00
 CIN: W90GUX009120010002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		300	Each	\$11.00	\$3,300.00 NTE

BREAKFAST AND LUNCH
 FFP
 CONTINENTAL BREAKFAST MENU FOR SATURDAY, MAY 22, 2010 TO INCLUDE: MUFFINS, WHOLE FRESH FRUIT, COFFEE, AND BOTTLED WATER.
 BOXED LUNCH FOR SATURDAY, MAY 22, 2010 TO INCLUDE: TURKEY W/CHEESE ON A HOAGIE BUN, LETTUCE/TOMATOES/ALL CONDIMENTS, POTATO SALAD OR COLESLAW, FRESH CUT FRUIT, 2 COOKIES, ICED TEA, AND/OR BOTTLED WATER.
 FOB: Destination
 PURCHASE REQUEST NUMBER: W90GUX00912001

NET AMT \$3,300.00

ACRN AA \$3,300.00

CIN: W90GUX009120010003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		300	Each	\$11.00	\$3,300.00 NTE

BREAKFAST AND LUNCH

FFP

CONTINENTAL BREAKFAST MENU FOR SUNDAY, MAY 23, 2010 TO INCLUDE: DANISH, WHOLE FRESH FRUIT, COFFEE, AND BOTTLED WATER.

BOXED LUNCH FOR SUNDAY, MAY 23, 2010 TO INCLUDE: HAM W/CHEESE ON A HOAGIE BUN, LETTUCE/TOMATOES/ALL CONDIMENTS, POTATO SALAD OR COLESLAW, BROWNIE W/STRAWBERRY FRESH CUT FRUIT, ICED TEA, AND/OR BOTTLED WATER.

FOB: Destination

PURCHASE REQUEST NUMBER: W90GUX00912001

NET AMT

\$3,300.00

ACRN AA

CIN: W90GUX009120010004

\$3,300.00

From: Janet Lewis
To: Beth Tippet; Cindy Wamble; Holly Rogers; Phillips, Del; Shannon, Cr...
Date: 6/7/2010 3:20 PM
Subject: Yellow Ribbon June 25-27

Just a reminder that the Yellow Ribbon Pre-Deployment Folks will be back the week-end of June 25-27th at Lee Middle.

Mr. Shannon - Will you please remind the church about these dates?- Thank you!

Mrs. Wamble - Do we need someone to run the audio? If so, please ask Mr. Jackson if he can run it that week-end Also, be sure no one is using the gym that weekend - Thanks!

Ms Summerville and Mr. Williams - Please let your folks know who needs to work that week-end

Thank you all

I will be out of town the week of the event - please let me know if there is anything I can do prior to that week.

Nancy Carpenter at the CVB is the contact person for the event.

Janet Lewis
Public Information Officer
Columbus School District

"It's a great day to be a Falcon!"

10801

From: Sandra Pegues
To: Laura J Ms CIV NG MSARNG Marshall
Subject: Re: 22 & 23 May

Price quote for Yellow Ribbon Program on Saturday May 22th and Sunday 23rd 2010 for Breakfast lunch, and Snack for 300 people each day is as follows: \$ 6,600.00

Menu as Follows: May 22, 2010 Breakfast Saturday

Asst. Muffins/Danish
Whole Fresh Fruit
Coffee
Bottle Water

Snack May 22,2010 Sat.

Popcorn
Bottle Water
Bottle Ice Tea

Menu as Follows: May 22, 2010 Lunch Saturday

Corn beef Sandwich on Whole Wheat Bun
Pasta Salad
Fresh Cut Fruit
Brownie w/ Strawberry
Bottle Water
Ice Tea- Bottle

Menu as Follows: May 23, 2010 Breakfast Sunday

Asst. Danish/Muffins
Whole Fresh Fruit
Coffee
Bottle Water

Menu as Follows: May 23, 2010 Lunch Sunday

Turkey w/cheese on Whole Wheat Bread
Lettuce/Tomatoes/All Condiments
Potato Salad
Fresh Cut Fruit
German Chocolate Cake
Ice Tea - Bottle
Bottle Water

>>> "Marshall, Laura J Ms CIV NG MSARNG" <laura.marshall2@us.army.mil> 5/11/2010 7:57 AM >>>
Good morning Ms. Sandra....Lynn has passed your information on to me in regards to the Yellow Ribbon Event Catering we will be set for 300 people for meals on both days...If you have any further questions please feel free to contact me...Thanks

Laura Marshall
Yellow Ribbon Support Specialist I
Contractor, GAP Solutions,Inc.

Mississippi National Guard-JFHQ
1410 Riverside Dr.
Jackson, MS 39202
O:601.313.6129
C:601.214.0977
F:601.313.6503
email:lauramarshall2@us.army.mil

DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
OFFICE OF THE U.S. PROPERTY AND FISCAL OFFICER FOR MISSISSIPPI
144 MILITARY DRIVE
JACKSON, MISSISSIPPI 39232-8861

Purchasing and Contracting
Division

COLUMBUS MUNICIPAL SCHOOL DISTRICT
ATTN: DR. MARTHA LIDDELL
2630 MCARTHUR DRIVE
COLUMBUS, MS 39705-1810

Reference: W9127Q-10-P-0112

The above Purchase/Delivery Order is provided to you for delivery of the supplies or services as indicated. Contracting point of contact is Laurie Abu-Saoud.

Invoices must be billed to the United States Property and Fiscal Office for Mississippi, Attention: JFH-MS-J8-CE (Accounts Payable), 144 Military Drive, Jackson, MS 39232-8861. **PLEASE INCLUDE THE PURCHASE ORDER/DELIVERY ORDER NUMBER ON THE INVOICE. SUBMIT AN ORIGINAL AND ONE COPY. FAILURE TO ENTER THE ORDER NUMBER ON YOUR INVOICE COULD CAUSE DELAY IN PAYMENT.** Point of contact for payment is Cynthia Hatter at (601) 313-1683 or Rose Nelson at 601-313-1608.

ORDER ACKNOWLEDGEMENT IS REQUESTED IF THIS BLOCK IS CHECKED
Please complete the following and return one copy to the address above.

EXP SHIP DATE: _____

SIGNATURE: _____

PHONE NUMBER: _____

Sincerely,
// Signed //
MILTON L. GRIFFITH
Lieutenant Colonel, Mississippi
Army National Guard
Supervisory Contract Specialist

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W90GUX00912001		PAGE 1 OF 19		
2. CONTRACT NO. W9127Q-10-P-0112		3. AWARD/EFFECTIVE DATE 10-May-2010	4. ORDER NUMBER		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY USPFO - W9127Q 144 MILITARY DRIVE JACKSON MS 39232-8861 TEL: (601)313-1502 FAX: (601)313-1569		CODE W9127Q	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7.0 NAICS: 611110			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO NGMS J1 YELLOW RIBBON PROGRAM MAJ JOSEPH HARDMAN 1420 RIVERSIDE DRIVE JACKSON MS 39202		CODE W90GUX	16. ADMINISTERED BY JFH-MS-J8-PC, ATTN: LAURIE ABU-SAOUD 144 MILITARY DRIVE JACKSON MS 39232			CODE W9127Q		
17a. CONTRACTOR/OFFEROR COLUMBUS MUNICIPAL SCHOOL DISTRICT MARTHA LIDDELL 2830 MCARTHUR DR COLUMBUS MS 39705-1810 TEL. 662-241-7400 X1028		CODE 4EXL1	18a. PAYMENT WILL BE MADE BY JFH-MS-J8-CE 144 MILITARY DRIVE JACKSON MS 39232-8861			CODE W90AFA		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$7,883.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4, FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
			<i>Amanda D Villeret</i>			12-May-2010		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) AMANDA D. VILLERET / CONTRACTING OFFICER TEL: 601-313-1503 EMAIL: amanda.villeret@us.army.mil					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		8	Labor Hours	\$25.00	\$200.00
	AV TECH FFP AV TECH FOR SATURDAY, MAY 22 AND SUNDAY, MAY 23, 2010 FOR A TOTAL OF 8 HOURS. FOB: Destination PURCHASE REQUEST NUMBER: W90GUX00912001				

NET AMT \$200.00

ACRN AA \$200.00
CIN: W90GUX009120010001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		19	Labor Hours	\$57.00	\$1,083.00
	SECURITY/CUSTODIAL SERVICES FFP SECURITY/CUSTODIAL SERVICES FOR SATURDAY, MAY 22 AND SUNDAY, MAY 23, 2010. SETUP, BREAK DOWN AND CLEAN-UP DURING EVENT. NO CHARGE TO USE MEETING SPACE/FACILITY. \$19.00 PER HOUR X 3 INDIVIDUALS=\$57.00 X 19 LABOR HOURS = \$1,083.00. FOB: Destination PURCHASE REQUEST NUMBER: W90GUX00912001				

NET AMT \$1,083.00

ACRN AA \$1,083.00
CIN: W90GUX009120010002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		300	Each	\$11.00	\$3,300.00 NTE
	BREAKFAST AND LUNCH				
	FFP				
	CONTINENTAL BREAKFAST MENU FOR SATURDAY, MAY 22, 2010 TO INCLUDE: MUFFINS, WHOLE FRESH FRUIT, COFFEE, AND BOTTLED WATER.				
	BOXED LUNCH FOR SATURDAY, MAY 22, 2010 TO INCLUDE: TURKEY W/CHEESE ON A HOAGIE BUN, LETTUCE/TOMATOES/ALL CONDIMENTS, POTATO SALAD OR COLESLAW, FRESH CUT FRUIT, 2 COOKIES, ICED TEA, AND/OR BOTTLED WATER.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W90GUX00912001				

NET AMT	\$3,300.00
---------	------------

ACRN AA	\$3,300.00
CIN: W90GUX009120010003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		300	Each	\$11.00	\$3,300.00 NTE
	BREAKFAST AND LUNCH				
	FFP				
	CONTINENTAL BREAKFAST MENU FOR SUNDAY, MAY 23, 2010 TO INCLUDE: DANISH, WHOLE FRESH FRUIT, COFFEE, AND BOTTLED WATER.				
	BOXED LUNCH FOR SUNDAY, MAY 23, 2010 TO INCLUDE: HAM W/CHEESE ON A HOAGIE BUN, LETTUCE/TOMATOES/ALL CONDIMENTS, POTATO SALAD OR COLESLAW, BROWNIE W/STRAWBERRY FRESH CUT FRUIT, ICED TEA, AND/OR BOTTLED WATER.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W90GUX00912001				

NET AMT	\$3,300.00
---------	------------

ACRN AA	\$3,300.00
CIN: W90GUX009120010004	

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 22-MAY-2010 TO 23-MAY-2010	N/A	NGMS J1 YELLOW RIBBON PROGRAM MAJ JOSEPH HARDMAN 1420 RIVERSIDE DRIVE JACKSON MS 39202 601-313-6715 FOB: Destination	W90GUX
0002	POP 22-MAY-2010 TO 23-MAY-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W90GUX
0003	22-MAY-2010	300	(SAME AS PREVIOUS LOCATION) FOB: Destination	W90GUX
0004	23-MAY-2010	300	(SAME AS PREVIOUS LOCATION) FOB: Destination	W90GUX

ACCOUNTING AND APPROPRIATION DATA

AA: 210206500000181022131G1821JH026EB44LJ17W90GUX00912001LJ1744022065
 AMOUNT: \$7,883.00
 CIN W90GUX009120010001: \$200.00
 CIN W90GUX009120010002: \$1,083.00
 CIN W90GUX009120010003: \$3,300.00
 CIN W90GUX009120010004: \$3,300.00

CLAUSES INCORPORATED BY REFERENCE

52.204-7	Central Contractor Registration	APR 2008
52.222-41	Service Contract Act Of 1965	NOV 2007
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.232-7010	Levies on Contract Payments	DEC 2006

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (MAR 2009)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.
 - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment.--
 - (1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.
 - (2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.
 - (3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.
 - (4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
 - (5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--
 - (i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--
 - (A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);
 - (B) Affected contract number and delivery order number, if applicable;
 - (C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

Columbus Municipal School District

Del R. Phillips, III, Ph.D., Superintendent

2630 McArthur Drive P.O. Box 1308

Columbus, Mississippi 39703

(662) 241-7400

FAX (662) 241-7453

Craig Shannon

Special Assistant to the Superintendent

Anthony Brown

Assistant Superintendent of Federal & Special Programs

J. David Sullivan

Assistant Superintendent of Secondary Education

Martha Liddell, Ed.D.

Assistant Superintendent of Elementary Education

Invoice 10817 B

Billed to:

OFFICE OF THE U.S. PROPERTY AND FISCAL OFFICER FOR MISSISSIPPI

144 MILITARY DRIVE

JACKSON, MISSISSIPPI 39232-8861

Attention: JFH-MS-J8-CE (Accounts Payable)

Yellow Ribbon Pre-Deployment Event

June 26-27, 2010

Contract # - W91217Q-10-P-0140

Total Invoiced Amount: \$3,703.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		8	Labor Hours	\$25.00	\$200.00

AV TECH

FFP

AV TECH FOR SATURDAY, JUNE 26, 2010 AND SUNDAY, JUNE 27, 2010 FOR A TOTAL OF 8 HOURS.

FOB: Destination

PURCHASE REQUEST NUMBER: W90GUX00912002

NET AMT

\$200.00

ACRN AA

CIN: W90GUX009120020001

\$200.00

Total Invoice = \$ 3,703.00

CN = \$ 2,420.00

District = \$ 1,283.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		19	Labor Hours	\$57.00	\$1,083.00

SECURITY/CUSTODIAL

FFP

SECURITY/CUSTODIAL SERVICES FOR SATURDAY, JUNE 27 AND SUNDAY, JUNE 28, 2010. SETUP, BREAK DOWN AND CLEAN-UP DURING EVENT. NO CHARGE TO USE MEETING SPACE/FACILITY. \$19.00 PER HOUR X 3 INDIVIDUALS=\$57.00 X 19 LABOR HOURS = \$1,083.00.

FOB: Destination

PURCHASE REQUEST NUMBER: W90GUX00912002

NET AMT

\$1,083.00

ACRN AA

CIN: W90GUX009120020002

\$1,083.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		110	Each	\$11.00	\$1,210.00 NTE

BREAKFAST & LUNCH 26 JUN 10

FFP

CONTINENTAL BREAKFAST MENU BREAKFAST SATURDAY, JUNE 26, 2010 TO CONSIST OF: MUFFINS, WHOLE FRESH FRUIT, COFFEE, AND BOTTLED WATER. BOXED LUNCH MENU FOR SATURDAY, JUNE 26, 2010 TO CONSIST OF CORN BEEF SANDWICH ON WHOLE WHEAT BREAD LETTUCE/TOMATO/ALL CONDIMENTS, WITH PASTA SALAD, FRESH CUT FRUIT, BROWNIE w/STRAWBERRIES, LEMONADE AND BOTTLED WATER.

FOB: Destination

PURCHASE REQUEST NUMBER: W90GUX00912002

NET AMT

\$1,210.00

ACRN AA

\$1,210.00

CIN: W90GUX009120020003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		110	Each	\$11.00	\$1,210.00 NTE

BREAKFAST & LUNCH 27 JUN 10
FFP

CONTINENTAL BREAKFAST FOR SATURDAY, JUNE 27, 2010
TO CONSIST OF DANISH, WHOLE FRESH FRUIT, COFFEE,
BOTTLE WATER.

BOXED LUNCH FOR SUNDAY, JUNE 27, 2010 TO CONSIST
OF: CHICKEN SALAD w/CRACKERS, THREE BEAN SALAD,
FRESH CUT FRUIT, 2 COOKIES, ICED TEA, AND BOTTLED
WATER.

FOB: Destination

PURCHASE REQUEST NUMBER: W90GUX00912002

NET AMT	\$1,210.00
---------	------------

ACRN AA

\$1,210.00

CIN: W90GUX009120020004

From: Sandra Pegues
To: Laura J Ms CIV NG MSARNG Marshall
Subject: RE: 22 & 23 May Yellow Ribbon Event

Good Morning:

Ms. Marshall:

I'm e-mailing you a price quote for the catering events for June 26th @ 27th
for 110 people Breakfast and Lunch.
Price is as Follows:\$ 2,420

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

Menu as Follows:

Saturday June 26, 2010 Breakfast @ 7:00 a.m

Asst Muffins
Danish
Whole Fresh Fruit
Coffee
Bottled Water

Saturday June 26, 2010 Lunch @ 11:30 a.m

~~Combeef~~ Turkey Sandwich on Sub Buns
Lettuce Tomatoes/All Condiments
Pasta Salad
Fresh Cut Fruit
Brownie w/Strawberry

Saturday June 26, 2010 Snack @ 1:00 p.m

Popcorn
Bottle Water

Sunday June 27, 2010 Breakfast @7:00 a.m

Asst. Muffins
Danish
Whole Fresh Fruit
Coffee
Bottle Water

Sunday June 27, 2010 Lunch @ 11:30 a.m

Ham/Bacon on Whole Wheat Bread
Lettuce Tomatoes/Condiments
Potato Salad
Fresh Cut Fruit
Cookies
Bottle Water
Ice Tea

>>> "Marshall, Laura J Ms CIV NG MSARNG" <laura.marshall2@us.army.mil> 6/9/2010 9:09 AM >>>

Good Morning Sandra...Yes we are still on for those dates...However we will only need meals for 110ppl instead of the original contract of 300..Please let me know if you have any other questions....Thanks

-----Original Message-----

From: Sandra Pegues [mailto:PeguesS@columbus.k12.ms.us]
Sent: Monday, June 07, 2010 8:08 AM
To: Marshall, Laura J Ms CIV NG MSARNG
Subject: Re: 22 & 23 May

Hello:

Ms. Marshall just checking on the upcoming catering event on June 27th and June 28th for the Yellow Ribbon Program. Are those dates still precise?

Sandra Pegues
Child Nutrition Supervisor

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

>>> "Marshall, Laura J Ms CIV NG MSARNG" <laura.marshall2@us.army.mil>
5/11/2010 7:57 AM >>>

Good morning Ms. Sandra....Lynn has passed your information on to me in regards to the Yellow Ribbon Event Catering we will be set for 300 people for meals on both days...If you have any further questions please feel free to contact me...Thanks

Laura Marshall
Yellow Ribbon Support Specialist I
Contractor, GAP Solutions, Inc.
Mississippi National Guard-JFHQ
1410 Riverside Dr.
Jackson, MS 39202
O:601.313.6129
C:601.214.0977
F:601.313.6503
email:lauramarshall2@us.army.mil

From: <dfas-invpcert@dfas.mil>
To: <ELMOREF@COLUMBUS.K12.MS.US>
Date: 6/25/2010 8:51 AM
Subject: Vender Pay Aop (NG928)

US Department, Bureau or
Establishment and Location
Directorate for Cen Disb
DFAS-Indianapolis Center
ATTN: ADD
Mail Stop #101
8899 E. 56th St.
Indianapolis, IN 46249

Contract No: W9127Q-10P0112
Payment No: 001
Voucher Num: 120479
Payment Date: 06/25/10

Payee's Name and Address:
COLUMBUS MUNICIPAL SCHOOL DISTRICT
2630 MCARTHUR DR
COLUMBUS MS 39705-1810

Inv Num	Mdse	Interest/ Amount	Days Discount	Int Late	Freight Rate%	Tax Amt	Inv Withheld	Subtotal
22-23MAY10		7883.00	0.00	0	0%	0.00	0.00	7883.00

Total Payment: \$7,883.00
WCD: NI_SRL (EFT_TRACE_NO)
NG928 50571547

Individual payees and vendors may speak to a customer service representative at 1-888-332-7366

Thank You.

F/S: \$6,600.00 10817A
District: \$1,283.00

✓ pd to CN 07/30/10 in a check from the District.

From: <dfas-invpcert@dfas.mil>
To: <ELMOREF@COLUMBUS.K12.MS.US>
Date: 8/6/2010 7:30 AM
Subject: Vender Pay Aop (NG928)

US Department, Bureau or
Establishment and Location
Directorate for Cen Disb
DFAS-Indianapolis Center
ATTN: ADD
Mail Stop #101
8899 E. 56th St.
Indianapolis, IN 46249

Contract No: W9127Q-10P0140
Payment No: 001
Voucher Num: 131528
Payment Date: 08/06/10

Payee's Name and Address:
COLUMBUS MUNICIPAL SCHOOL DISTRICT
2630 MCARTHUR DR
COLUMBUS MS 39705-1810

Inv Num	Mdse Amount	Interest/ Discount	Days Late	Int Rate%	Freight Amt	Tax Amt	Inv Withheld	Subtotal
JUN26-27	3703.00	0.00	0	0%	0.00	0.00	0.00	3703.00

Total Payment: \$3,703.00

WCD: NG928
NI_SRL (EFT_TRACE_NO) 50729349

Individual payees and vendors may speak to a customer service representative at 1-888-332-7366

Thank You.

CN \$ 2,420.00
District \$ 1,283.00

* Will deduct from amount owed to the District *

Willie Frazier

Location

CMSD Alternative School

ID Number

5191

10817A

Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	6:44 [11]	13:40 [1]			6.93	6:30/14:00	Tardy*, Left Early*
Tue May-18 10	6:27 [11]	13:24 [1]			6.90	6:30/14:00	Left Early*
Wed May-19 10	6:26 [11]	13:27 [1]			6.95	6:30/14:00	Left Early*
Thu May-20 10	6:27 [11]	13:29 [1]			6.98	6:30/14:00	Left Early*
Fri May-21 10	6:27 [11]	10:00 [0]	10:30 [0]	14:00 [0]	7.00	6:30/14:00	
Sat May-22 10	8:30 [0]	15:30 [0]			7.00	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	1.77	0.0000
Straight	5.00	0.0000

5.23 CST x 10.14 = \$ 53.03
 1.77 COT x 15.21 = \$ 26.92

\$ 79.95 TC

GLENN, DENISE M

Location

Hunt Intermediate

ID Number

6352

Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	6:45 [9]	10:06 [9]	10:27 [9]	13:45 [9]	6.65	6:45/13:45	
Tue May-18 10	6:45 [9]	10:06 [9]	10:34 [9]	13:45 [9]	6.53	6:45/13:45	
Wed May-19 10	6:45 [9]	10:00 [9]	10:30 [9]	13:45 [9]	6.50	6:45/13:45	
Thu May-20 10	6:45 [9]	10:10 [9]	10:38 [9]	13:45 [9]	10.53	6:45/13:45	Left Late*, Long Lun.*, Long Brk.*
Fri May-21 10	6:45 [9]	12:00 [9]	12:30 [9]	13:45 [9]	6.50	6:45/13:45	
Sat May-22 10	6:00 [0]	15:15 [0]			9.25	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	5.97	0.0000
Straight	7.50	0.0000

7.28 CST x 9.66 = \$ 70.32
 5.97 COT x 14.49 = \$ 86.51

GLENN, DENISE M

Location

Hunt Intermediate

ID Number

6352

Sun May-23 10 to Tue May-25 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	6:30 [0]	12:05 [0]			5.58	Unsch	
Mon May-24 10	6:40 [9]	9:56 [9]	10:44 [9]	13:40 [9]	6.20	6:45/13:45	
Tue May-25 10	6:30 [9]	9:58 [9]	10:25 [9]	13:30 [9]	6.55	6:45/13:45	Arr. Early*, Left Early*

Pay Designation	Hours	Dollars
Regular	18.33	0.0000

5.58 CST x 9.66 = \$ 53.90 TC

HOWARD, ALICE

Location

Columbus High School

ID Number

5370

Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-16 10	13:16 [3]	20:00 [0]			6.73	Unsch	
Mon May-17 10	6:30 [3]	13:34 [3]	13:48 [3]	19:24 [3]	12.67	6:30/14:00	Left Late*, Shrt. Lun.*
Tue May-18 10	6:29 [3]	13:46 [3]			7.27	6:30/14:00	Left Early*
Wed May-19 10	6:28 [3]	13:32 [3]			7.03	6:30/14:00	Left Early*
Thu May-20 10	6:24 [3]	13:00 [0]	13:33 [3]	17:00 [0]	9.95	6:30/14:00	Left Late*
Fri May-21 10	6:31 [3]	14:10 [3]	14:34 [3]	16:26 [3]	9.53	6:30/14:00	Left Late*
Sat May-22 10	6:09 [3]	12:05 [3]			5.93	Unsch	

Pay Designation	Hours	Dollars
Regular	35.00	0.0000
Overtime	19.12	0.0000
Straight	5.00	0.0000

1.05 RST x 12.75 = \$ 13.39
 3.95 CST x 12.75 = \$ 50.36
 19.12 COT x 19.13 = \$ 365.77

HOWARD, ALICE

Location

Columbus High School

ID Number

5370

Sun May-23 10 to Tue May-25 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	6:13 [3]	10:37 [3]			4.40	Unsch	
Mon May-24 10	6:30 [0]	9:30 [0]	10:00 [0]	13:30 [0]	6.50	6:30/14:00	Left Early*
Tue May-25 10	6:30 [0]	9:30 [0]	10:00 [0]	13:30 [0]	6.50	6:30/14:00	Left Early*

Pay Designation	Hours	Dollars
Regular	17.40	0.0000

4.40 CST x 12.75 = \$ 56.10 TC

Includes selected workgroups for all employees who are Active.

Lenora Johnson

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	7:59 [21]	10:00 [21]	10:31 [21]	13:45 [21]	5.25	6:45/13:45	Tardy*
Tue May-18 10	6:44 [21]	13:45 [21]			7.00	6:45/13:45	
Wed May-19 10	6:45 [21]	12:30 [21]	13:00 [21]	13:45 [21]	6.50	6:45/13:45	
Thu May-20 10	6:46 [21]	12:21 [21]	12:45 [21]	13:45 [21]	6.60	6:45/13:45	
Fri May-21 10	6:44 [21]	13:15 [21]			6.50	6:45/13:45	Left Early*
Sat May-22 10	7:00 [0]	12:00 [0]			5.00	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Straight	4.35	0.0000

DOCK .65) = 44.37
5.00 CST x 10.20 = \$ 51.00 TC

JOHNSON, LENORA D

Location

Stokes Beard Elem

ID Number

6273

Sun May-23 10 to Tue May-25 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	7:00 [0]	10:00 [0]			3.00	Unsch	
Mon May-24 10	6:44 [21]	10:05 [21]	10:32 [21]	13:45 [21]	6.55	6:45/13:45	
Tue May-25 10	6:43 [21]	10:00 [21]	10:31 [21]	13:40 [21]	6.48	6:45/13:45	

Pay Designation	Hours	Dollars
Regular	16.03	0.0000

3.00 CST x 10.20 = \$ 30.60 TC

LANG, ROBIN

Location

Columbus High School

ID Number

5452

Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-16 10	12:58 [3]	17:30 [0]			4.53	Unsch	
Mon May-17 10	6:17 [3]	15:17 [3]	15:18 [3]	19:24 [3]	13.10	7:00/15:00	Arr. Early*, Left Late*, Shrt. Lun.*
Tue May-18 10	6:50 [3]	15:05 [3]			8.17	7:00/15:00	Arr. Early*
Wed May-19 10	6:40 [3]	15:01 [3]			8.33	7:00/15:00	Arr. Early*
Thu May-20 10	6:51 [3]	15:14 [7]	15:15 [7]	18:21 [7]	11.48	7:00/15:00	Arr. Early*, Left Late*, Shrt. Lun.*
Fri May-21 10	6:59 [3]	16:26 [3]			9.43	7:00/15:00	Left Late*
Sat May-22 10	6:04 [3]	12:03 [3]			5.98	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	21.03	0.0000

9.08 hrs = 175.15

3.32 ROT x 19.29 = \$ 64.04
 17.71 COT x 19.29 = \$ 341.62

LANG, ROBIN

Location

Columbus High School

ID Number

5452

Sun May-23 10 to Sat May-29 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	6:18 [3]	10:37 [3]			4.32	Unsch	
Mon May-24 10	6:55 [3]	14:52 [1]			7.95	6:00/14:00	Tardy*, Left Late*
Tue May-25 10	6:03 [3]	14:02 [7]			8.00	6:00/14:00	
Wed May-26 10	5:57 [3]	14:01 [7]			8.00	6:00/14:00	
Thu May-27 10	5:59 [3]	14:05 [7]			8.00	6:00/14:00	
Fri May-28 10					8.00	Sick Leave	

Pay Designation	Hours	Dollars
Regular	36.27	0.0000
Sick Leave	8.00	0.0000

4.32 CST x 12.86 = \$ 55.56 TC

Includes selected workgroups for all employees who are Active.

Ava MOSELY

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	6:50 [21]	10:01 [21]	10:31 [21]	13:45 [21]	6.50	6:45/13:45	
Tue May-18 10	6:45 [21]	10:00 [21]	10:31 [21]	13:45 [21]	6.48	6:45/13:45	
Wed May-19 10	6:46 [21]	12:30 [21]	13:00 [21]	13:46 [21]	6.50	6:45/13:45	
Thu May-20 10	6:47 [21]	12:20 [21]	12:52 [21]	13:47 [21]	6.47	6:45/13:45	
Fri May-21 10	6:45 [21]	13:15 [21]			6.50	6:45/13:45	Left Early*
Sat May-22 10	6:00 [0]	15:15 [0]			9.25	Unsch	

Pay Designation	Hours	Dollars
Regular	32.50	0.0000
Overtime	1.70	0.0000
Straight	7.50	0.0000

$7.55 \text{ CST} \times 9.66 = \$ 72.93$
 $1.70 \text{ COT} \times 14.49 = \$ 24.63$

MOSELY, AVA Y

Location

Stokes Beard Elem

ID Number

5040

Sun May-23 10 to Tue May-25 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	6:40 [0]	12:00 [0]			5.33	Unsch	
Mon May-24 10	6:48 [21]	10:05 [21]	10:32 [21]	13:44 [21]	6.55	6:45/13:45	
Tue May-25 10	6:44 [21]	10:00 [21]	10:35 [21]	13:40 [21]	6.42	6:45/13:45	

Pay Designation	Hours	Dollars
Regular	18.30	0.0000

$5.33 \text{ CST} \times 9.66 = \$ 51.49_{TC}$

Yellow Ribbon Maintenance Workers

Time Card Report

Includes one single employee.

BAITY, ANTHONY B

Location Maintenance ID Number 6530

Sun May-23 10 to Sat May-29 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	6:21 [7]	11:48 [7]			5.45	Unsch	
Mon May-24 10	6:50 [25]	11:57 [25]	12:50 [25]	15:54 [25]	9.18	7:00/16:00	Arr. Early, Left Late, Long Brk.
	17:00 [0]	18:00 [0]					
Tue May-25 10	6:52 [25]	12:39 [25]	13:09 [25]	15:46 [25]	8.27	7:00/16:00	Arr. Early, Left Early, Shrt. Lun.
Wed May-26 10	6:50 [25]	11:53 [25]	12:50 [25]	15:53 [25]	8.22	7:00/16:00	Arr. Early
Thu May-27 10	6:51 [25]	11:55 [25]	12:55 [25]	15:54 [25]	8.15	7:00/16:00	Arr. Early
Fri May-28 10	6:55 [25]	13:16 [0]			6.27	7:00/16:00	Left Early

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	5.53	0.0000

Total Number of Employees : 1

$$5.45 \text{ COT} \times 19.44 = \$105.95$$

TC

Thomas G. [Signature]

Time Card Report

Includes one single employee.

BAITY, ANTHONY B

Location Maintenance ID Number 6530
 Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	6:50 [25]	14:50 [0]			8.00	7:00/16:00	Arr. Early, Left Early
Tue May-18 10	6:50 [25]	15:16 [25]			8.43	7:00/16:00	Arr. Early, Left Early
Wed May-19 10	6:50 [25]	14:52 [25]			8.03	7:00/16:00	Arr. Early, Left Early
Thu May-20 10	6:50 [25]	15:05 [25]			8.25	7:00/16:00	Arr. Early, Left Early
Fri May-21 10	6:52 [25]	14:30 [0]			7.50	7:00/16:00	Arr. Early, Left Early
Sat May-22 10	6:37 [6]	13:13 [7]			6.60	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.82	0.0000

Total Number of Employees : 1

$$6.60 \text{ COT} \times 19.44 = \$128.30_{TC}$$

Thompson

Time Card Report

Includes one single employee.

HARKINS, ROSIA M

Location

BCSC

ID Number

5039

Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	6:59 [1]	12:20 [1]	13:20 [1]	16:00 [1]	8.00	7:00/16:00	Tardy, Left Late, Long Brk.
Tue May-18 10	7:11 [1]	12:38 [1]	13:38 [1]	15:27 [1]	7.95	7:00/16:00	
Wed May-19 10	15:49 [1]	16:30 [1]					
Wed May-19 10	6:55 [1]	12:15 [1]	13:24 [1]	16:00 [1]	7.85	7:00/16:00	
Thu May-20 10	6:55 [1]	12:33 [1]	13:32 [1]	16:00 [1]	8.02	7:00/16:00	
Fri May-21 10	6:56 [1]	12:30 [1]	13:30 [1]	15:30 [1]	7.50	7:00/16:00	Left Early
Sat May-22 10	6:45 [0]	12:10 [0]			5.42	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	4.73	0.0000

Total Number of Employees : 1

CN: .69 CST x 9.35 = \$ 6.45
 4.73 COT x 14.03 = \$ 66.36

 \$ 72.81 TC

Time Card Report

Includes one single employee.

TRIMUEL, ELLIOTT

Location

Maintenance

ID Number

7084

Sun May-16 10 to Sat May-22 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Mon May-17 10	6:50 [25]	11:56 [25]	13:02 [25]	15:53 [25]	8.07	7:00/16:00	Arr. Early
Tue May-18 10	6:53 [25]	12:05 [25]	12:57 [25]	15:54 [25]	8.13	7:00/16:00	
Wed May-19 10	6:58 [25]	11:55 [25]	12:55 [0]	15:55 [25]	8.00	7:00/16:00	
Thu May-20 10	6:55 [25]	15:00 [0]			8.00	7:00/16:00	Left Early
Fri May-21 10	6:57 [25]	15:00 [25]			8.00	7:00/16:00	Left Early
Sat May-22 10	6:53 [7]	13:13 [0]			6.33	Unsch	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	6.53	0.0000

Total Number of Employees : 1

$$6.33 \text{ COT} \times 13.13 = \$83.11$$

Thas Galt

Time Card Report

Includes one single employee.

TRIMUEL, ELLIOTT

Location

Maintenance

ID Number

7084

Sun May-23 10 to Sat May-29 10

Date	In	Out	In	Out	Hours	Schedule	Exceptions
Sun May-23 10	6:30 [0]	12:05 [0]			5.58	Unsch	
Mon May-24 10	7:01 [25]	11:55 [0]	12:52 [0]	15:49 [25]	7.87	7:00/16:00	Left Early
Tue May-25 10	7:03 [25]	11:54 [25]	12:54 [0]	15:54 [25]	8.00	7:00/16:00	
Wed May-26 10	6:49 [25]	11:54 [25]	12:54 [0]	15:54 [25]	8.18	7:00/16:00	Arr. Early
Thu May-27 10	6:53 [25]	11:55 [25]	12:55 [0]	15:56 [0]	8.00	7:00/16:00	
Fri May-28 10	6:54 [25]	12:00 [0]	13:00 [0]	15:54 [25]	8.00	7:00/16:00	

Pay Designation	Hours	Dollars
Regular	40.00	0.0000
Overtime	5.63	0.0000

Total Number of Employees : 1

$$5.58 \text{ OOT} \times 13.13 = \$ 73.27$$

Thanks to [Signature]

From: <dfas-invpcert@dfas.mil>
To: <ELMOREF@COLUMBUS.K12.MS.US>
Date: 8/6/2010 7:30 AM
Subject: Vender Pay Aop (NG928)

US Department, Bureau or
Establishment and Location
Directorate for Cen Disb
DFAS-Indianapolis Center
ATTN: ADD
Mail Stop #101
8899 E. 56th St.
Indianapolis, IN 46249

Contract No: W9127Q-10P0140
Payment No: 001
Voucher Num: 131528
Payment Date: 08/06/10

Payee's Name and Address:
COLUMBUS MUNICIPAL SCHOOL DISTRICT
2630 MCARTHUR DR
COLUMBUS MS 39705-1810

Inv Num	Mdse Amount	Interest/ Discount	Days Late	Int Rate%	Freight Amt	Tax Amt	Inv Withheld	Subtotal
JUN26-27	3703.00	0.00	0	0%	0.00	0.00	0.00	3703.00

Total Payment: \$3,703.00
WCD: NI_SRL (EFT_TRACE_NO)
NG928 50729349

Individual payees and vendors may speak to a customer service representative at 1-888-332-7366

Thank You.

CN \$ 2,420.00
District \$ 1,283.00

* will deduct from amount owed to the District *