



MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608
Canton, Mississippi 39046
601-855-5500 • Facsimile 601-855-5759
www.madison-co.com

October 1, 2020

Madison County Nursing Home
1421 E Peace Street
Canton, MS 39046

Dear Madison County Nursing Home,

Please find attached copies of invoices for Sulphur Springs Park walking trails. We are requesting payment #3 in the amount of \$12,710.73 for our work associated with the walking trails at Sulphur Springs Park. Please make checks payable to Madison County Board of Supervisors.

If there are any questions regarding these invoices, please contact NaSon White at 601-855-5580.

Sincerely,


Gerald Steen, President
Madison County Board of Supervisors

Sulphur Springs Park Walking Trails Request for Reimbursement

Invoice Date	Invoice Number	Payee	Description	Amount
9/9/2020	25023	Warren Paving, Inc	#610 Rock walking trails	1,352.20
9/6/2020	24982	Warren Paving, Inc	#610 Rock walking trails	672.34
9/5/2020	24950	Warren Paving, Inc	#610 Rock walking trails	1,877.19
9/4/2020	24923	Warren Paving, Inc	#610 Rock walking trails	858.70
9/3/2020	24891	Warren Paving, Inc	#610 Rock walking trails	1,809.98
7/30/2019	711121149	Lafarge West Inc	#610 Rock walking trails	6,140.32
Totals				<u>12,710.73</u>

Project Amount	\$818,580.00
Requested Reimbursement (September 20, 2019-September 30, 2020)	(\$12,710.73)
Reimbursement Previously Requested (Inception-September 19, 2020)	(\$34,032.91)
Remaining Balance	<u>\$771,836.36</u>

By affixing my signature hereto, I certify that the above is correct listing of all charges attributable to the Sulphur Springs walking trails.


 Timothy Bryan, County Engineer

10/1/2020
 Date

INVOICE

Invoice #:	25023
Date:	09/9/19
Customer No:	1422
Job #:	MCD020
PO #:	190442

15251

From: Warren Paving Inc
 PO Box 572
 562 Elks Lake Rd, Hattiesburg, MS 39401
 Hattiesburg MS 39403 US

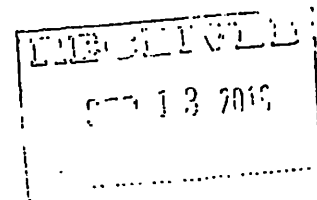
197774

Sold To: MADISON COUNTY ROAD DEPT.
 P. O. BOX 608
 CANTON, MS 39046 US

Delivered To: PO 190442

5 invoices

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 09/09/19									
Location: V - Vicksburg Stone Yard									
MATERIAL: 610 BASE									
09/9/19	56331	17.940	TON	23.5000 E	421.59	0.00	MSVN	0.00	421.59
09/9/19	56332	19.850	TON	23.5000 E	466.48	0.00	MSVN	0.00	466.48
09/9/19	56333	19.750	TON	23.5000 E	464.13	0.00	MSVN	0.00	464.13
Total: 610 BASE		57.54	TON		1,352.20	0.00		0.00	1,352.20
Total: 9/9/2019					1,352.20	0.00		0.00	1,352.20
Total Invoice:					1,352.20	0.00		0.00	1,352.20



Payment Type: On Account

35 Pay Terms Net 30 days	Total: 1,352.20
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9/9/2019
9:14:48AM

Warren Paving
2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56331

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	68700	34.35	31.16
Tare	32820	16.41	14.89
Net	35880	17.94	16.27

P.O. : 190442

Product : 610 610 825 B CRUSHED LIMEST 17.94 Ton

Ordered	400.00	
Received	360.05	
Remaining	39.95	
Today:	17.94	Loads: 1

Carrier : 1422 MADISON COUNTY ROA
Vehicle : MRD88 MRD88

Received: *Stacy Kelly*

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56332

9/9/2019
9:16:16AM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	72240	36.12	32.77
Tare	32540	16.27	14.76
Net	39700	19.85	18.01

P.O. : 190442

Product: 610 610 825 B CRUSHED LIMEST 19.85 Ton

Ordered	400.00
Received	379.90
Remaining	20.10
Today:	37.79 Loads: 2

Carrier: 1422 MADISON COUNTY ROA
Vehicle: MRD90 MRD90
Received: David Hulse

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56333

9/9/2019
9:18:56AM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	71920	35.96	32.62
Tare	32420	16.21	14.71
Net	39500	19.75	17.92

P.O. : 190442

Product: 610 610 825 B CRUSHED LIMEST 19.75 Ton

Ordered	400.00
Received	399.65
Remaining	0.35

Carrier: 1422 MADISON COUNTY ROA
Vehicle: MRD87 MRD87

Today: 57.54 Loads: 3

Received: K. Morris

Weighmaster: Terry Denney

* Receiving Report Number 190616 *

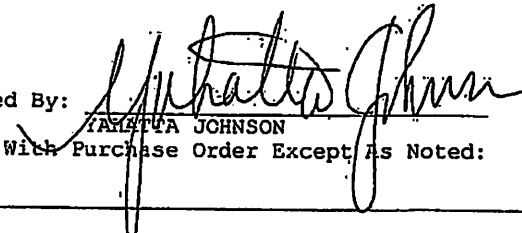
Vendor # 15251
WARREN PAVING, INC
P.O. BOX 572

HATTIESBURG MS 39403

Date Received 9/10/2019
Department 530
PARKS
Requisition Number 190538
Purchase Order 190442

Quantity
Received Description

57.54 TN #610 ROCK
WALKING TRAILS

Received By: 

YARETTA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk

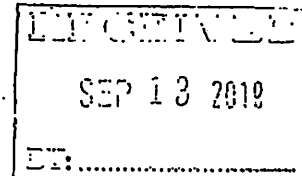
INVOICE

Invoice #:	24982
Date:	09/6/19
Customer No:	1422
Job #:	MCD020
PO #:	190442

From: Warren Paving Inc
 PO Box 572
 562 Elks Lake Rd, Hattiesburg, MS 39401
 Hattiesburg MS 39403 US

Sold To: MADISON COUNTY ROAD DEPT.
 P. O. BOX 608
 CANTON, MS 39046 US

Delivered To: PO 190442



Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 09/06/19									
Location: V - Vicksburg Stone Yard									
MATERIAL: 610 BASE									
09/6/19	56175	9.690	TON	23.5000 E	227.72	0.00	MSVN	0.00	227.72
09/6/19	56180	18.920	TON	23.5000 E	444.62	0.00	MSVN	0.00	444.62
Total: 610 BASE		28.61	TON		672.34	0.00		0.00	672.34
Total: 9/6/2019					672.34	0.00		0.00	672.34
Total Invoice:					672.34	0.00		0.00	672.34

Payment Type: On Account

35 Pay Terms Net 30 days

Total: 672.34

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56175

9/6/2019
9:56:54AM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	43320	21.66	19.65
Tare	23940	11.97	10.86
Net	19380	9.69	8.79

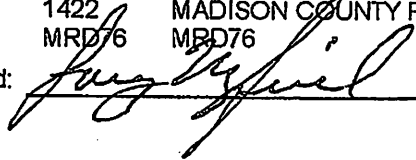
P.O. : 190442

Product : 610 610 825 B CRUSHED LIMEST 9.69 Ton

Ordered	400.00
Received	323.19
Remaining	76.81
Today:	9.69 Loads: 1

Carrier : 1422 MADISON COUNTY ROAI
Vehicle : MRD76 MBD76

Received:



Weighmaster: Terry Denney

9/6/2019
10:27:51AM

Warren Paving
2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56180

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	70240	35.12	31.86
Tare	32400	16.20	14.70
Net	37840	18.92	17.16

P.O. : 190442

Product : 610 610 825 B CRUSHED LIMEST 18.92 Ton

Ordered	400.00
Received	342.11
Remaining	57.89

Carrier : 1422 MADISON COUNTY ROA

Vehicle : MRD91 *Handwritten signature*

Received: _____

Today: 28.61 Loads: 2

Weighmaster: Terry Denney

* Receiving Report Number 190609 *

Vendor # 15251
WARREN PAVING, INC
P.O. BOX 572

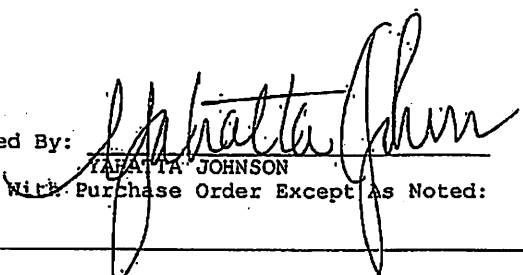
HATTIESBURG MS 39403

Date Received 9/ 9/2019
Department 530
PARKS
Requisition Number 190538
Purchase Order 190442

Quantity
Received Description

28.61 TN #610 ROCK
WALKING TRAILS

Received By:


TAWATTA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk

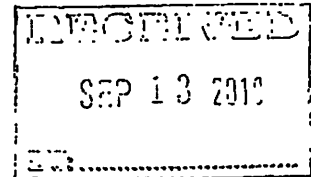
INVOICE

Invoice #:	24950
Date:	09/5/19
Customer No:	1422
Job #:	MCD020
PO #:	190442

From: Warren Paving Inc
 PO Box 572
 562 Elks Lake Rd, Hattiesburg, MS 39401
 Hattiesburg MS 39403 US

Sold To: MADISON COUNTY ROAD DEPT.
 P. O. BOX 608
 CANTON, MS 39046 US

Delivered To: PO 190442



Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 09/05/19									
Location: V - Vicksburg Stone Yard									
MATERIAL: 610 BASE									
09/5/19	56099	10.770	TON	23.5000 E	253.10	0.00	MSVN	0.00	253.10
09/5/19	56100	19.700	TON	23.5000 E	462.95	0.00	MSVN	0.00	462.95
09/5/19	56101	20.120	TON	23.5000 E	472.82	0.00	MSVN	0.00	472.82
09/5/19	56115	20.670	TON	23.5000 E	485.75	0.00	MSVN	0.00	485.75
09/5/19	56116	8.620	TON	23.5000 E	202.57	0.00	MSVN	0.00	202.57
Total: 610 BASE		79.88	TON		1,877.19	0.00		0.00	1,877.19
Total: 9/5/2019					1,877.19	0.00		0.00	1,877.19
Total Invoice:					1,877.19	0.00		0.00	1,877.19

Payment Type: On Account

35 Pay Terms Net 30 days

Total: 1,877.19

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56099

9/5/2019
1:21:25PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	45200	22.60	20.50
Tare	23660	11.83	10.73
Net	21540	10.77	9.77

P.O. : 190442
Product : 610 610 825 B CRUSHED LIMEST 10.77 Ton

Ordered	400.00
Received	244.39
Remaining	155.61

Carrier : 1422 MADISON COUNTY ROAI
Vehicle : MRD78 MRD78

Today: 10.77 Loads: 1

Received: _____

JA

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56100

9/5/2019
1:23:00PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	71440	35.72	32.40
Tare	32040	16.02	14.53
Net	39400	19.70	17.87

P.O. : 190442

Product: 610 610 825 B CRUSHED LIMEST . 19.70 Ton

Ordered	400.00
Received	264.09
Remaining	135.91
Today:	30.47 Loads: 2

Carrier: 1422 MADISON COUNTY ROA
Vehicle: MRD90 MRD90
Received: David J. [Signature]

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56101

9/5/2019
1:24:55PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	72520	36.26	32.89
Tare	32280	16.14	14.64
Net	40240	20.12	18.25

P.O. : 190442

Product : 610 610 825 B CRUSHED LIMEST 20.12 Ton

Ordered	400.00
Received	284.21
Remaining	115.79
Today:	50.59 Loads: 3

Carrier: 1422 MADISON COUNTY ROA
Vehicle: MRD88 MRD88

Received: Giang My

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56115

9/5/2019
2:00:21PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	73500	36.75	33.34
Tare	32160	16.08	14.59
Net	41340	20.67	18.75

P.O. : 190442
Product : 610 610 825 B CRUSHED LIMEST 20.67 Ton

Ordered	400.00
Received	304.88
Remaining	95.12
Today:	71.26 Loads: 4

Carrier : 1422 MADISON COUNTY ROA
Vehicle : MRD89 MRD89
Received: E. Balder

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

56116

9/5/2019
2:02:00PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	41320	20.66	18.74
Tare	24080	12.04	10.92
Net	17240	8.62	7.82

P.O. : 190442
Product : 610 610 825 B CRUSHED LIMEST 8.62 Ton

Ordered	400.00
Received	313.50
Remaining	86.50
Today:	79.88 Loads: 5

Carrier : 1422 MADISON COUNTY ROAI
Vehicle : MRD76 MRD76
Received: 

Weighmaster: Terry Denney

* Receiving Report Number 190607 *

Vendor # 15251
WARREN PAVING, INC
P.O. BOX 572

HATTIESBURG MS 39403

Date Received 9/ 6/2019
Department 530
PARKS
Requisition Number 190538
Purchase Order 190442

Quantity
Received Description

79.88 TN #610 ROCK
WALKING TRAILS

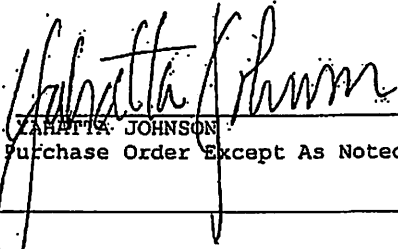
APPROVED

By amber.pope at 7:25 am, Sep 09, 2019

APPROVED

By timothy.bryan at 12:52 pm, Sep 09, 2019

Received By:



Agrees With Purchase Order Except As Noted:

Purchase Clerk

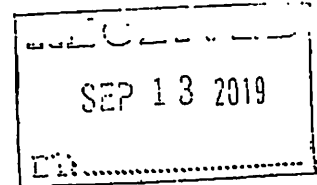
INVOICE

Invoice #:	24923
Date:	09/4/19
Customer No:	1422
Job #:	MCD020
PO #:	190442

From: Warren Paving Inc
 PO Box 572
 562 Elks Lake Rd, Hattiesburg, MS 39401
 Hattiesburg MS 39403 US

Sold To: MADISON COUNTY ROAD DEPT.
 P. O. BOX 608
 CANTON, MS 39046 US

Delivered To: PO 190442



Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 09/04/19									
Location: V - Vicksburg Stone Yard									
MATERIAL: 610 BASE									
09/4/19	55941	17.830	TON	23.5000 E	419.01	0.00	MSVN	0.00	419.01
09/4/19	55999	18.710	TON	23.5000 E	439.69	0.00	MSVN	0.00	439.69
Total: 610 BASE		36.54	TON		858.70	0.00		0.00	858.70
Total: 9/4/2019					858.70	0.00		0.00	858.70
Total Invoice:					858.70	0.00		0.00	858.70

Payment Type: On Account

35 Pay Terms Net 30 days	Total: 858.70
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9/4/2019
10:20:54AM

Warren Paving
2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

55941

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	Pounds	Tons	Metric
Gross	68040	34.02	30.86
Tare	32380	16.19	14.69
Net	35660	17.83	16.18

P.O. : 190442

Product: 610 610 825 B CRUSHED LIMEST 17.83 Ton

Ordered	400.00
Received	214.91
Remaining	185.09

Carrier: 1422 MADISON COUNTY ROAI
Vehicle: MRD90 MRD90

Today: 17.83 Loads: 1

Received: David Johnson

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

55999

9/4/2019
2:46:43PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	69600	34.80	31.57
Tare	32180	16.09	14.60
Net	37420	18.71	16.97

P.O. : 190442

Product: 610 610 825 B CRUSHED LIMEST 18.71 Ton

Ordered	400.00
Received	233.62
Remaining	166.38

Carrier: 1422 MADISON COUNTY ROAI
Vehicle: MRD91 *mr91*
Received: *Peak*

Today: 36.54 Loads: 2

Weighmaster: Terry Denney

* Receiving Report Number 190600 *

Vendor # 15251
WARREN PAVING, INC
P.O. BOX 572

HATTIESBURG MS 39403

Date Received 9/ 5/2019
Department 530
PARKS
Requisition Number 190538
Purchase Order 190442

Quantity
Received Description

36.54 TN #610 ROCK
WALKING TRAILS

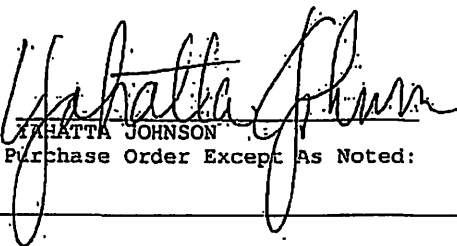
APPROVED

By amber.pope at 7:24 am, Sep 09, 2019

APPROVED

By timothy.bryan at 12:52 pm, Sep 09, 2019

Received By:



ZAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk

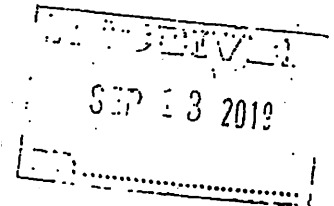
INVOICE

Invoice #:	24891
Date:	09/3/19
Customer No:	1422
Job #:	MCD020
PO #:	190442

From: Warren Paving Inc
 PO Box 572
 562 Elks Lake Rd, Hattiesburg, MS 39401
 Hattiesburg MS 39403 US

Sold To: MADISON COUNTY ROAD DEPT.
 P. O. BOX 608
 CANTON, MS. 39046 US

Delivered To: PO 190442



Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 09/03/19									
Location: V - Vicksburg Stone Yard									
MATERIAL: 610 BASE									
09/3/19	55806	19.810	TON	23.5000 E	465.54	0.00	MSVN	0.00	465.54
09/3/19	55824	17.400	TON	23.5000 E	408.90	0.00	MSVN	0.00	408.90
09/3/19	55865	19.990	TON	23.5000 E	469.77	0.00	MSVN	0.00	469.77
09/3/19	55866	19.820	TON	23.5000 E	465.77	0.00	MSVN	0.00	465.77
Total: 610 BASE		77.02 TON			1,809.98	0.00		0.00	1,809.98
Total: 9/3/2019					1,809.98	0.00		0.00	1,809.98
Total Invoice:					1,809.98	0.00		0.00	1,809.98

Payment Type: On Account

35 Pay Terms Net 30 days

Total: 1,809.98

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

55806

9/3/2019
9:23:51AM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	72440	36.22	32.86
Tare	32820 *	16.41*	14.89*
Net	39620	19.81	17.97

P.O. : 190442

* P. T.

Product: 610 610 825 B CRUSHED LIMEST 19.81 Ton

Ordered	400.00
Received	139.87
Remaining	260.13

Carrier : 1422 MADISON COUNTY ROA
Vehicle : MRD88 MRD88

Today: 19.81 Loads: 1

Received:

Stacy M. [Signature]

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

55824

9/3/2019
10:45:49AM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	67260	33.63	30.51
Tare	32460	16.23	14.72
Net	34800	17.40	15.79

P.O. : 190442

Product: 610 610 825 B CRUSHED LIMEST 17.40 Ton

Ordered	400.00
Received	157.27
Remaining	242.73
Today:	37.21 Loads: 2

Carrier : 1422 MADISON COUNTY ROAI
Vehicle : MRD91 mrd91
Received: Paul W

Weighmaster: Terry Denney

Warren Paving

2056 Warrenton Road
Vicksburg, MS 39180
601-730-0078

55865

9/3/2019
1:36:00PM

Location: 5 Vicksburg Yard
Customer: 1422 MADISON COUNTY ROA
Order: MCD020
PO 190442

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	72540	36.27	32.90
Tare	32560	16.28	14.77
Net	39980	19.99	18.13

P.O. : 190442

Product : 610 610 825 B CRUSHED LIMEST 19.99 Ton

Ordered	400.00
Received	177.26
Remaining	222.74
Today:	57.20 Loads: 3

Carrier : 1422 MADISON COUNTY ROA
Vehicle : MRD90 MRD90

Received:

[Signature]

Weighmaster: Terry Denney

* Receiving Report Number 190597 *

Vendor # 15251
WARREN PAVING, INC
P.O. BOX 572

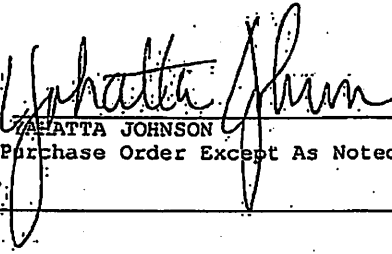
HATTIESBURG MS 39403

Date Received 9/ 4/2019
Department 530
PARKS
Requisition Number 190538
Purchase Order 190442

Quantity Received	Description
77.02 TN	#610 ROCK WALKING TRAILS

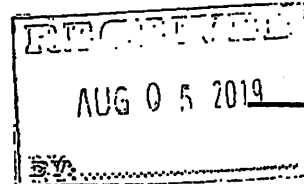
APPROVED
By amber.pope at 2:14 pm, Sep 04, 2019

APPROVED
By timothy.bryan at 8:41 am, Sep 05, 2019

Received By: 
ZELATTA JOHNSON
Agrees With Purchase Order Except As Noted:

Purchase Clerk

Invoice



MADISON COUNTY MISSISSIPPI BOARD OF
610 Quate Canton Ms
Marietta Way
Canton MS 39046

15465

1600890

Direct inquiries to:
Lafarge Aggregates Illinois, Inc.
28098 Network Place
Chicago IL 60673-1280
Phone: 1-855-339-4900

197913

We are pleased to announce that invoices
can now be received via email!
Call to enroll today!

MADISON COUNTY MISSISSIPPI BOARD OF
PO BOX 608
CANTON MS 39046

58866	07/30/2019	711121149
CUSTOMER NO	INVOICE DATE	INVOICE NUMBER

Sales District: 3629 Jim Coleman

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
07/26	CANT	FOB	130888447	139 TYLER DRIVE 610 PO#: 190390	13.940	TON	32.750	456.54
07/26	CANT	FOB	130888466	139 TYLER DRIVE 610	18.000	TON	32.750	589.50
07/26	CANT	FOB	130888479	139 TYLER DRIVE 610	17.120	TON	32.750	560.68
07/26	CANT	FOB	130888498	139 TYLER DRIVE 610	15.740	TON	32.750	515.49
07/29	CANT	FOB	130888519	139 TYLER DRIVE 610	13.060	TON	32.750	427.72
07/29	CANT	FOB	130888535	139 TYLER DRIVE 610	12.810	TON	32.750	419.53
07/29	CANT	FOB	130888536	139 TYLER DRIVE 610	12.850	TON	32.750	420.84
07/29	CANT	FOB	130888548	139 TYLER DRIVE 610	13.160	TON	32.750	430.99
07/29	CANT	FOB	130888550	139 TYLER DRIVE 610	12.870	TON	32.750	421.49
07/29	CANT	FOB	130888557	139 TYLER DRIVE 610	13.310	TON	32.750	435.90
07/29	CANT	FOB	130888575	139 TYLER DRIVE 610	12.790	TON	32.750	418.87
07/29	CANT	FOB	130888579	139 TYLER DRIVE				

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each, YD3=Cubic Yards

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

711121149
INVOICE NUMBER

MADISON COUNTY MISSISSIPPI BOARD OF
PO BOX 608
CANTON MS 39046

DEDUCTION REASONS

- 1. Price \$ _____
- 2. Freight \$ _____
- 3. Tax \$ _____
- 4. Other \$ _____

REMIT Lafarge Aggregates Illinois, Inc.
28098 Network Place
TO: Chicago IL 60673-1280

AMOUNT REMITTED \$ _____

58866	07/30/2019	6,140.32
CUSTOMER NO	INVOICE DATE	INVOICE AMOUNT

Invoice



MADISON COUNTY MISSISSIPPI BOARD OF
610 Quota Canton Ms
Marietta Way
Canton MS 39046

Direct inquiries to:
Lafarge Aggregates Illinois, Inc.
28098 Network Place
Chicago IL 60673-1280
Phone: 1-855-339-4900

MADISON COUNTY MISSISSIPPI BOARD OF
PO BOX 608
CANTON MS 39046

58866	07/30/2019	711121149
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
07/29	CANT	FOB	130888581	610 139 TYLER DRIVE	✓ 12.140	TON	32.750	397.59
07/29	CANT	FOB	130888607	610 139 TYLER DRIVE	✓ 13.300	TON	32.750	435.58
				610 TOTAL 610	✓ 6.400	TON	32.750	209.60
					187.490	TON		
				Total Units	187.490	TON		
				Subtotal Material				6,140.32
				Subtotal Freight				0.00
				Amount Before Tax				6,140.32
				Tax				0.00
				Total Invoice Amount				6,140.32
<p>Payment Terms: Net 30 days from invoice list date</p> <p>Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum</p>								

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each, YD3=Cubic Yards

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888447 7/26/2019 7:15:04AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GWW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	61960	23569
Tare:	24080	10923
Net:	27880	12646

Quantity: 13.94 Ton

Today: 13.94 Ton

Loads: 1

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Larry Mayfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R
RECEIVED:

Ticket: 130888466 7/26/2019 9:56:33AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GVW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	60080	27252
Tare:	24080	10923
Net:	36000	16329
Quantity:	18.00 Ton	
Today:	31.94 Ton	
Loads:	2	

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Larry Medfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888479 7/26/2019 11:54:27AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GWW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	58320	26454
Tare:	24080 *	10923 *
Net:	34240	15531

Quantity: 17.12 Ton

Today: 49.06 Ton

Loads: 3 * P. T.

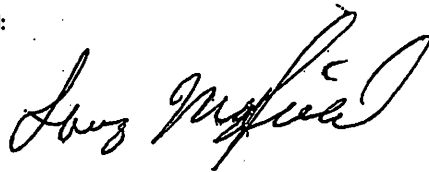
Cash Sale Price Amount

Material:

Other:

Tax:

Total:



Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888498 7/26/2019 1:31:21PM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GWW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	55560	25202
Tare:	24080 *	10923 *
Net	31480	14279

Quantity: 15.74 Ton

Today: 64.80 Ton

Loads: 4 * P. T.

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Larry Mayfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888519 7/29/2019 7:28:08AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GVW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	50360	22843
Tare:	24240	10995
Net:	26120	11848

Quantity: 13.06 Ton
Today: 13.06 Ton
Loads: 1

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Jays Mayfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888535 7/29/2019 8:36:44AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 MaxGW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	49860	22616
Tare:	24240	10995
Net:	25620	11621

Quantity: 12.81 Ton
Today: 25.87 Ton
Loads: 2

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Louise Mayfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888536 7/29/2019 8:53:53AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7314 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GWW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	50100	22725
Tare:	24400	11068
Net:	25700	11657

Quantity: 12.85 Ton
Today: 38.72 Ton
Loads: 3

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Johnny Johnson

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888548 7/29/2019 10:00:49AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0
Truck: MC7714 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GVW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	50700	22997
Tare:	24380	11059
Net:	26320	11939

Quantity: 13.16 Ton

Today: 51.88 Ton

Loads: 4

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Kittie Marshall

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888550 7/29/2019 10:04:01AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GVW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	49980 m	22671 m
Tare:	24240 *	10995 *
Net:	25740 m	11675 m

Quantity: 12.87 Ton

Today: 64.75 Ton

Loads: 5 m Manual Weight, * P.T.

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Larry Mayfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888557 7/29/2019 10:23:34AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7314 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	51020	23142
Tare:	24400 *	11068 *
Net:	26620	12075

Quantity: 13.31 Ton

Today: 78.06 Ton

Loads: 6 * P. T.

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Johnny Johnson

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket 130888575 7/29/2019 11:30:17AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order 400536483 610 Quote Canton Ms

P.O. 190390 Pickup
Dispatch 0
Truck MC7614 License
Hauler 4000000 CUSTOMER VEHICLE MaxGVW 0
Zone ZONE0

Product 7071 610
Pounds Alt
Gross: 49820 22598
Tare: 24240 10995
Net: 25580 11603
Quantity: 12.79 Ton
Today: 90.85 Ton * P. T.
Loads 7

Cash Sale Price Amount
Matenal.
Other
Tax:
Total:

Laura Mosfield

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888579 7/29/2019 11:36:55AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7714 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GWW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	48660	22072
Tare:	24380 *	11059 *
Net:	24280	11013

Quantity: 12.14 Ton

Today: 102.99 Ton

Loads: 8 * P. T.

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Kittie Matlock

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888581 7/29/2019 11:43:46AM

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7314 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 MaxGW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	51000	23133
Tare:	24400 *	11068 *
Net:	26600	12066

Quantity: 13.30 Ton

Today: 116.29 Ton

Loads: 9 * P T.

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Johnny Johnson

Lafarge Canton Rail Yard
3561 139 Tyler Drive 601-859-4488

Scale: 1 Weighmaster: Destany R

RECEIVED:

Ticket: 130888607 7/29/2019 1:28:36PM
Correction of 130888605

Customer: 58866 MADISON COUNTY MISSISSIPPI BOARD OF
Order: 400536483 610 Quote Canton Ms

P.O.: 190390 Pickup
Dispatch 0

Truck: MC7614 License
Hauler: 4000000 CUSTOMER VEHICLE
Zone: ZONE0 Max GWW 0

Product: 7071 610

	<u>Pounds</u>	<u>Alt</u>
Gross:	37040 *	16801 *
Tare:	24240 *	10995 *
Net:	12800 *	5806 *

Quantity: 6.40 Ton

Today: 122.69 Ton

Loads: 10 * Manual Weight

Cash Sale Price Amount

Material:

Other:

Tax:

Total:

Larry Mayfield

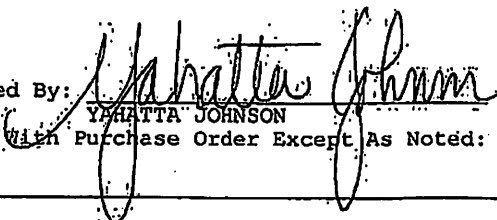
* Receiving Report Number 190625 *

Vendor # 15465
LAFARGE WEST INC
28098 NETWORK PLACE

Date Received 9/12/2019
Department 530
PARKS
Requisition Number 190468
Purchase Order 190390

CHICAGO IL 606731098

Quantity Received	Description
109.90 EA	#610 ROCK WALKING TRAILS *SEE ATTACHED CALCULATIONS FOR COST PER TON TO PICK-UP

Received By: 
YVONNE JOHNSON
Agrees with Purchase Order Except As Noted:

Purchase Clerk

* Receiving Report Number 190517 *

Vendor # 15465
LAFARGE WEST INC
28098 NETWORK PLACE

CHICAGO IL 606731098

Date Received 7/29/2019
Department 530
PARKS
Requisition Number 190468
Purchase Order 190390

Quantity Received	Description
64.80 EA	#610 ROCK WALKING TRAILS *SEE ATTACHED CALCULATIONS FOR COST PER TON TO PICK-UP

APPROVED
By amber.pope at 9:57 am, Jul 29, 2019

APPROVED
By timothy.bryan at 10:50 am, Aug 09, 2019

Received By: Yahatta Johnson
YAHATTA JOHNSON
Agrees With Purchase Order Except As Noted:

Purchase Clerk

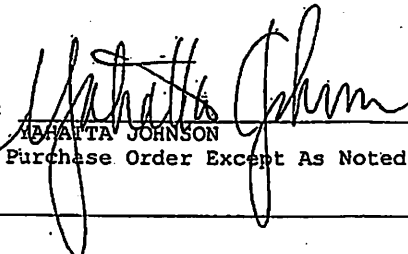
* Receiving Report Number 190638 *

Vendor # 15465
LAFARGE WEST INC
28098 NETWORK PLACE

CHICAGO IL 606731098

Date Received 9/16/2019
Department 530
PARKS
Requisition Number 190468
Purchase Order 190390

Quantity Received	Description
12.79 EA	#610 ROCK WALKING TRAILS *SEE ATTACHED CALCULATIONS FOR COST PER TON TO PICK-UP

Received By: 
SHARRTA JOHNSON
Agrees With Purchase Order Except As Noted:

Purchase Clerk