



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

TO: Madison County Board of Supervisors
FROM: Comptroller's Office
DATE: November 24, 2015
SUBJECT: Claim Rejection (Joanna Stricklin and Paul Milner)

State law requires a purchase order to be issued for any purchases over \$1,000.00. The Madison County Road Dept. received two invoices one from Joanna Stricklin and the other from Paul Milner for the purchase of creek gravel. This purchase is from a joint venture between two people, with payment divided according to a previous agreement.

The two invoices were one purchase which resulted in going over the required purchase order amount and no purchase order was requested. As per state law, we do not have authority to pay these invoices without a purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the invoices to Joanna Stricklin and Paul Milner. The invoice amounts are as follows:

Date	Invoice#	Amount
November 15, 2015	1056	\$390.75
November 16, 2015	299	\$781.50

The Board of Supervisors has directed its counsel to seek an expedited and appropriate remedy through the filing of a Declaratory Complaint in the Circuit Court of Madison County. In compliance with the anticipated Order, Madison County expects to satisfy the herein-above invoice.

Thank you for your cooperation.

Attachments

091763

CUSTOMER'S ORDER NO.		DATE				
NAME		11-12-15				
Madison Co.						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creek					
2	Gravel					
3						
4						
5						
6						
7	Yard					
8						
9						
10	#75-14					
11						
12						
RECEIVED BY			Larry L. Bunt			

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

091764

CUSTOMER'S ORDER NO.	DATE 10-12-15
NAME Madison Co.	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Creek	
2		
3	Gravel	
4		
5	Yard	
6		
7		
8		
9	# 75-14	
10		
11		
12		

RECEIVED BY *Larry J. Bennett*

503289

CUSTOMER'S ORDER NO.	DATE 11-12-15
NAME	
ADDRESS Madison Co.	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	14 yds	
2		
3		
4		
5	Creek	
6	Gravel	
7		
8		
9	yard	
10		
11	#78	
12		

RECEIVED BY JA

503288

CUSTOMER'S ORDER NO.	DATE
	11-12-05
NAME	
ADDRESS	
Madison Co.	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	14 yds	
2		
3		
4	Creek	
5	Gravel	
6		
7		
8	yard	
9		
10		
11	#78	
12		

RECEIVED BY	J.A.
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727392

CUSTOMER'S ORDER NO. <i>Madison Co. Rd</i>	DATE <i>11-12-2015</i>
NAME <i>Department</i>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	<i>17</i>	
2	<i>Check</i>	
3		
4	<i>Leave</i>	
5		
6	<i>P. 7</i>	
7	<i># 77</i>	
8		
9		
10	<i>To yard</i>	
11		
12		

RECEIVED BY *[Signature]*

727393

CUSTOMER'S ORDER NO.		DATE				
MADISON Co LOAD		11-12-2015				
NAME						
Department						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	14	Creek				
2						
3						
4		GRAVEL				
5		to yard				
6						
7						
8		#77				
9						
10						
11						
12						
RECEIVED BY			<i>[Signature]</i>			

871363

11-12-2015

CUSTOMER'S ORDER NO.	DATE
NAME Madison county	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Truck 71	
2		
3	14 yard	
4		
5	Creek	
6		
7	gravel	
8		
9	on the	
10		
11	yard	
12		

RECEIVED BY Marion

871364

11-12-2015

CUSTOMER'S ORDER NO.	DATE
NAME Madison County	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Truck 76	
2		
3	14 yard	
4		
5	creek	
6		
7	gravel	
8		
9	on the	
10	yard	
11		
12		

RECEIVED BY marion

091741

CUSTOMER'S ORDER NO.	DATE 11/12/15
NAME Madison Co.	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	14 yds	
2		
3	Creek	
4	Gravel	
5		
6		
7	T # 74	
8		
9		
10		
11		
12		

RECEIVED BY: Robert Brown

091742

CUSTOMER'S ORDER NO.	DATE: 11/12/15
NAME: Madison Co	
ADDRESS:	
CITY, STATE, ZIP:	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1		
2	14 yds	
3		
4	Creek	
5	Gravel	
6		
7		
8		
9	T# 74	
10		
11		
12		

RECEIVED BY: Robert Brown

404922

CUSTOMER'S ORDER NO.		DATE				
		11-12-15				
NAME						
Madison, CO.						
ADDRESS						
Creek gravel pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2	25	Yard Creek Rock				
3						
4		TO				
5						
6		Yard				
7						
8		# 91				
9						
10						
11						
12						
RECEIVED BY						
R. Blawie						

404923

CUSTOMER'S ORDER NO.	DATE 11-12-15
NAME Madison, CO	
ADDRESS Creek Gravel pit	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1		
2	35 yard creek rock	
3		
4	to	
5		
6	yard	
7		
8	#91	
9		
10		
11		
12		

RECEIVED BY	<i>R. Slaughter</i>
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671303

CUSTOMER'S ORDER NO.		DATE			
		11-12-15			
NAME					
Madison Co					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1	Creek Gravel				
2					
3	25yd				
4					
5	#87				
6					
7	Lonnie				
8					
9					
10					
11					
12					
RECEIVED BY					

1 404924

CUSTOMER'S ORDER NO.	DATE 11-12-15
NAME Madison, CO.	
ADDRESS Creek Gravel Pit	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1		
2	25 Yard Creek Rock	
3		
4	TO	
5		
6	Yard	
7		
8	# 96	
9		
10		
11		
12		

RECEIVED BY P. Blaught

671304

CUSTOMER'S ORDER NO.	DATE 11-13-15
NAME Madison Co	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Creek Gravel	
2		
3	95 yd	
4		
5	#87	
6		
7	Lonnie	
8		
9		
10		
11		
12		

RECEIVED BY

671305

CUSTOMER'S ORDER NO.		DATE				
		11-12-15				
NAME Medison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	Creek Gravel					
2						
3	Styl					
4						
5	#87					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

A-3705
T-46240/46250

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01-11

601207

CUSTOMER'S ORDER NO.	DATE 11-12-18
NAME Madison County	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Creek Gravel Pit	
2		
3		
4	25 yds	
5		
6		
7		
8		
9	John T. Cross, Jr	
10		
11	#88	
12		

RECEIVED BY

601206

CUSTOMER'S ORDER NO.		DATE			
		11-12-15			
NAME					
Madison County					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT		
1	CREEK GRAVEL PIT				
2					
3					
4	25 yds				
5					
6					
7					
8					
9	John T. Cross - Jr				
10					
11					
12	#88				
RECEIVED BY					

668519

CUSTOMER'S ORDER NO.	DATE 11-12-15
NAME Madison CO	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	25 Yd GRAVEL,	
2	CREEK GRAVEL PIT	
3		
4	TO	
5	Yard	
6		
7	#90	
8		
9	ALVIN	
10		
11		
12		

RECEIVED BY

668518

CUSTOMER'S ORDER NO.		DATE				
		11-12-15				
NAME						
Madison CO						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	25 YD GRAVEL					
2	CREEK GRAVEL PIT					
3						
4	TO					
5						
6	YARD					
7						
8	#90					
9						
10	ALVIN					
11						
12						
RECEIVED BY						

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01-11

671306

CUSTOMER'S ORDER NO.	DATE
	11-13-15
NAME Madison Co	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	Creek Gravel	
2		
3	5yd	
4		
5	#87	
6		
7	Lonnie	
8		
9		
10		
11		
12		

RECEIVED BY

668520

CUSTOMER'S ORDER NO.	DATE
	11-13-18
NAME Madison CO	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1	25 Yd GRAVEL	
2	CREEK GRAVEL PIT	
3		
4	+ 0	
5	YARD	
6		
7	# 90	
8		
9	ALVIN	
10		
11		
12		

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404925

CUSTOMER'S ORDER NO.		DATE
		11-13-15
NAME		
Madison Co.		
ADDRESS		
Creek gravel Pit		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	25 Yard Creek Rock	
3		
4	TO	
5		
6	Yard	
7		
8	# 91	
9		
10		
11		
12		

RECEIVED BY	<i>R. Slaughter</i>
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727394

CUSTOMER'S ORDER NO. <i>11452520</i>	DATE <i>11/15/2015</i>
NAME <i>1st Department</i>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON.ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1 <i>14</i>	<i>Creek</i>	
2		
3		
4	<i>66 Alot</i>	
5	<i>To yard</i>	
6	<i># 77</i>	
7		
8		
9		
10		
11		
12		

RECEIVED BY *[Signature]*

091743

CUSTOMER'S ORDER NO.					DATE	
					11/13/15	
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY						
Robert Brown						

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

871365

11-13-2015

CUSTOMER'S ORDER NO.	DATE
NAME Madison Court	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Truck 71	
2		
3	14 yard	
4		
5	creek	
6		
7	gravel	
8		
9	on the	
10		
11	yard	
12		

RECEIVED BY marion

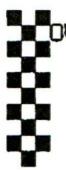
731395

CUSTOMER'S ORDER NO.		DATE				
		11-13-15				
NAME						
ADDRESS						
Madison Co						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	14 yds					
2						
3						
4	Rock					
5	Gravel					
6						
7						
8	to yard					
9						
10						
11	#78					
12						
RECEIVED BY						
JA						

A-3705
T-46240/46250

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DU-16-2015 07:34 FROM: JOANNA STRICKLIN 662-746-7379
 Nov. 16. 2015 8:07AM Madison Cty Road Mgt Dept

TO: 16018595857 P.1
 No. 2437 P. 2/2

Joanna Stricklin

P.O. Box 634
 Yazoo City MS 39194
 Phone 662-746-7379

INVOICE

INVOICE #1056
 DATE 11/15/2015

TO:
 Madison County Road Department
 3137 South Liberty Street
 Canton, MS 39046

150-300-631

APPROVED
 By Helen Keller at 12:17 pm, Nov 16, 2015

COMMENTS OR SPECIAL INSTRUCTIONS:

APPROVED
 By Andrew Grant at 7:39 am, Nov 17, 2015

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
521 yards <i>de</i>	Creek Gravel	.75	390.75

--	--	--	--

SUBTOTAL \$390.75

SALES TAX n/a

SHIPPING & HANDLING n/a

TOTAL DUE \$390.75

Joanna Stricklin

Thank you for your business!

091763

CUSTOMER'S ORDER NO.		DATE				
NAME		11-12-15				
Madison Co.						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creek					
2	Gravel					
3						
4						
5						
6						
7	Yard					
8						
9						
10	#75-14					
11						
12						
RECEIVED BY						
Larry L. [Signature]						

A-3705
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KEEP THIS SLIP FOR REFERENCE

01-11

091764

CUSTOMER'S ORDER NO.		DATE
		10-12-15
NAME		
Madison CO.		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	Creek	
2		
3	Gravel	
4		
5	Yard	
6		
7		
8		
9	# 75-14	
10		
11		
12		
RECEIVED BY		
Larry J. B...		

A-3705
T-46240/46250

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503289

CUSTOMER'S ORDER NO.		DATE	
		11-12-15	
NAME			
ADDRESS			
Madison Co.			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON. ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	AMOUNT	
1	14 yds		
2			
3			
4			
5	Creek		
6	Gravel		
7			
8			
9	yard		
10			
11	#78		
12			
RECEIVED BY			
JA			

503288

CUSTOMER'S ORDER NO.		DATE			
		11-19-05			
NAME					
ADDRESS					
Madison Co.					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT			
1	14 yds				
2					
3					
4	Creek				
5	Gravel				
6					
7					
8	yard				
9					
10					
11	#78				
12					
RECEIVED BY					
JA					

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

727392

CUSTOMER'S ORDER NO. <i>Madison Co. Rd</i>	DATE <i>11-12-2015</i>
NAME <i>Department</i>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	<i>17</i>	
2	<i>Check</i>	
3		
4	<i>Leave</i>	
5		
6	<i>Q. 7</i>	
7	<i># 77</i>	
8		
9		
10	<i>To yard</i>	
11		
12		
RECEIVED BY <i>[Signature]</i>		

727393

CUSTOMER'S ORDER NO. <i>Madison Co Road</i>	DATE <i>11-12-2015</i>
NAME <i>Department</i>	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	<i>14</i>	
2	<i>Creek</i>	
3	<i>Gravel</i>	
4	<i>to yard</i>	
5		
6		
7		
8	<i>#77</i>	
9		
10		
11		
12		

RECEIVED BY *[Signature]*

871363

11-12-2015

CUSTOMER'S ORDER NO.		DATE				
NAME Madison county						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Truck 71					
2						
3	14 yard					
4						
5	Creek					
6						
7	gravel					
8						
9	on the					
10						
11	yard					
12						
RECEIVED BY Marion						

871364

11-12-2015

CUSTOMER'S ORDER NO.	DATE
NAME Madison County	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
---------	------	--------	--------	-----------	-------------	----------

QUAN.	DESCRIPTION	AMOUNT
1	Truck 76	
2		
3	14 yard	
4		
5	creek	
6		
7	gravel	
8		
9	on the	
10		
11	yard	
12		

RECEIVED BY marion

091741

CUSTOMER'S ORDER NO.		DATE
NAME		11/12/15
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	14 yds	
2		
3	Creek	
4	Gravel	
5		
6		
7	T# 74	
8		
9		
10		
11		
12		
RECEIVED BY		
Robert Brown		

A-3705
T-46240/46250

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091742

CUSTOMER'S ORDER NO.		DATE				
		11/12/15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1						
2	14 yds					
3						
4	Creek					
5	Gravel					
6						
7						
8						
9	T# 74					
10						
11						
12						
RECEIVED BY						
Robert Brown						

A-3705
T-46240/46250

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404922

CUSTOMER'S ORDER NO.		DATE			
		11-12-15			
NAME					
Madison Co.					
ADDRESS					
Creek Travel Pit					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT	
1					
2	25	Yard	Creek Rock		
3					
4			TO		
5					
6			Yard		
7					
8			# 91		
9					
10					
11					
12					
RECEIVED BY					
R. Blount					

A-3705
T-46240/46250

KEEP THIS SLIP FOR REFERENCE

01-11

1 404923

CUSTOMER'S ORDER NO.		DATE
		11-12-15
NAME		
Madison, CO		
ADDRESS		
Creek Gravel pit		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	AMOUNT
1		
2	35 yard creek rock	
3		
4	to	
5		
6	yard	
7		
8	#91	
9		
10		
11		
12		

RECEIVED BY	<i>R. Blough</i>
-------------	------------------

671303

CUSTOMER'S ORDER NO.		DATE				
		11-12-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creek Gravel					
2						
3	25yd					
4						
5	#87					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

404924

CUSTOMER'S ORDER NO.		DATE
		11-12-15
NAME Madison, CO.		
ADDRESS Creek Gravel Pit		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MOSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1		
2	25 Yard Creek Rock	
3		
4	TO	
5		
6	Yard	
7		
8	# 96	
9		
10		
11		
12		
RECEIVED BY P. Blaught		

A-3705
T-46240/46250

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01-11

671304

CUSTOMER'S ORDER NO.		DATE				
		11-13-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creek Gravel					
2						
3	05 yd					
4						
5	#87					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

671305

CUSTOMER'S ORDER NO.		DATE				
		11-12-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creek Gravel					
2						
3	Slyl					
4						
5	#87					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

A-3705
T-46240/46250

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01-11

001201

CUSTOMER'S ORDER NO.		DATE				
		11-12-18				
NAME						
Madison County						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			AMOUNT		
1	Creek Gravel Pit					
2						
3						
4	25 yds					
5						
6						
7						
8						
9	John T. Cross, Jr					
10						
11	#88					
12						
RECEIVED BY						

601206

CUSTOMER'S ORDER NO.		DATE
		11-12-15
NAME Madison County		
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	CREEK GRAVEL PIT	
2		
3		
4	25 yds	
5		
6		
7		
8		
9	John T. Cross - Jr	
10		
11		
12	#88	
RECEIVED BY		

668519

CUSTOMER'S ORDER NO.		DATE				
NAME		11-12-15				
ADDRESS		Madison CO				
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	AMOUNT				
1	25 YD GRAVEL					
2	CREEK GRAVEL PIT					
3						
4	TO					
5	YARD					
6						
7	#90					
8						
9	ALVIN					
10						
11						
12						
RECEIVED BY						

668518

CUSTOMER'S ORDER NO.		DATE
NAME		11-12-15
ADDRESS		Madison CO
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		
QUAN.	DESCRIPTION	AMOUNT
1	25 Yd GRAVEL	
2	CREEK GRAVEL PIT	
3		
4	TO	
5		
6	YARD	
7		
8	# 90	
9		
10	ALVIN	
11		
12		
RECEIVED BY		

671306

CUSTOMER'S ORDER NO.		DATE				
		11-13-15				
NAME						
Madison Co						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	Creek Gravel					
2						
3	Boyd					
4						
5	#87					
6						
7	Lonnie					
8						
9						
10						
11						
12						
RECEIVED BY						

668520

CUSTOMER'S ORDER NO.		DATE				
		11-13-15				
NAME						
Madison CO						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	25 Yd GRAVEL					
2	CREEK GRAVEL PIT					
3	to					
4	Yard					
5						
6						
7	#90					
8						
9	ALVIN					
10						
11						
12						
RECEIVED BY						

A-3705
T-46240/46250

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01-11

404925

CUSTOMER'S ORDER NO.		DATE				
		11-13-15				
NAME						
Madison, CO.						
ADDRESS						
Creek travel pit						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION					AMOUNT
1						
2	25 Yard Creek Rock					
3						
4	TO					
5						
6	Yard					
7						
8	# 91					
9						
10						
11						
12						
RECEIVED BY						
R. Slaughter						

A-3705
T-46240/46250

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01-11

727394

CUSTOMER'S ORDER NO. <i>1145-245</i>		DATE <i>11/15/24</i>				
NAME <i>1st Department</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	<i>14</i>	<i>Creek</i>				
2						
3						
4		<i>66 Alch</i>				
5		<i>To yard</i>				
6						
7		<i># 77</i>				
8						
9						
10						
11						
12						
RECEIVED BY <i>[Signature]</i>						

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE**

01-11

091743

CUSTOMER'S ORDER NO.		DATE			
		11/13/15			
NAME					
Madison Co					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT		
1					
2		14 yds			
3					
4		Creek			
5		Gravel			
6					
7					
8		T# 74			
9					
10					
11					
12					
RECEIVED BY					
Robert Brown					

871365

11-13-2015

CUSTOMER'S ORDER NO.	DATE
NAME Madison Court	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUAN.	DESCRIPTION	AMOUNT
1	Truck 71	
2		
3	14 yard	
4		
5	creek	
6		
7	gravel	
8		
9	on the	
10		
11	yard	
12		

RECEIVED BY marion

731395

CUSTOMER'S ORDER NO.		DATE				
		11-13-15				
NAME						
ADDRESS						
Madison Co						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		AMOUNT			
1	14 yds					
2						
3						
4	Rock					
5	Gravel					
6						
7						
8	to yard					
9						
10						
11	#78					
12						
RECEIVED BY				JA		

A-3705
T-46240/46250

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01-11