



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: August 17, 2015
SUBJECT: Claim Rejection (Hammet Gravel Company, Inc.)

State law requires a purchase order to be issued for any purchases over 1,000.00. We received an invoice from Hammett Gravel Company, Inc. related to overages on a purchase order. Madison County issued a purchase order (150588) but Hammet Gravel Company, Inc. delivered more clay gravel than the requested quantity. We only have authority to pay up to the amount of the purchase order.

For that reason, we are asking the Madison County Board of Supervisors to reject the unpaid overage amount on this invoice to Hammet Gravel Company, Inc. The invoice unpaid amount is listed below:

Date	Invoice#	Amount
July 31, 2015	37175	\$31.84

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 invoices.

Thank you for your cooperation.

Attachments

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.

ZEIGLERVILLE SCALES
PHONE: (662) 673-8198

P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867

"SERVING SINCE 1941"

INVOICE	37175
PAGE	2
DATE	7/31/2015
TERMS	Due By 10th

ACCOUNT NO.

MADI04

SOLD TO

MADISON CO UNIT SYSTEM/ZEIG
P.O. BOX 608
CANTON, MS 39046

Ticket	Date	P.O.	Order	Location	Product	Qty	-----Material-----		-----Freight-----		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
120759	07/23/15	150588		7	CLAY GRAV	25.07	4.50	112.82	0.00	0.00	0.00	0.00	112.82
120760	07/23/15	150588		7	CLAY GRAV	25.79	4.50	116.06	0.00	0.00	0.00	0.00	116.06
120761	07/23/15	150588		7	CLAY GRAV	24.78	4.50	111.51	0.00	0.00	0.00	0.00	111.51
Subtotal						1,007.05	Ton	\$4531.84		\$0.00	\$0.00	\$0.00	\$4,531.84
Invoice Total						1,007.05	Ton	\$4531.84		\$0.00	\$0.00	\$0.00	\$4,531.84

Total Invoice ----- > \$4,531.84

pd \$ 4,500 - PO amount

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.

P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867

ZEIGLerville SCALES
PHONE: (662) 673-8198

158117

1010

"SERVING SINCE 1941"

ACCOUNT NO.

MADI04

SOLD TO

MADISON CO UNIT SYSTEM/ZEIG
P.O. BOX 608
CANTON, MS 39046

INVOICE	37175
PAGE	1
DATE	7/31/2015
TERMS	Due By 10th

Ticket	Date	P.O.	Order	Location	Product	Qty	-----Material-----		-----Freight-----		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
120482	07/20/15	150588		7	CLAY GRAV	24.72	4.50	111.24	0.00	0.00	0.00	0.00	111.24
120483	07/20/15	150588		7	CLAY GRAV	24.53	4.50	110.39	0.00	0.00	0.00	0.00	110.39
120522	07/21/15	150588		7	CLAY GRAV	24.52	4.50	110.34	0.00	0.00	0.00	0.00	110.34
120523	07/21/15	150588		7	CLAY GRAV	24.15	4.50	108.68	0.00	0.00	0.00	0.00	108.68
120524	07/21/15	150588		7	CLAY GRAV	23.57	4.50	106.07	0.00	0.00	0.00	0.00	106.07
120525	07/21/15	150588		7	CLAY GRAV	16.51	4.50	74.30	0.00	0.00	0.00	0.00	74.30
120526	07/21/15	150588		7	CLAY GRAV	17.76	4.50	79.92	0.00	0.00	0.00	0.00	79.92
120527	07/21/15	150588		7	CLAY GRAV	16.08	4.50	72.36	0.00	0.00	0.00	0.00	72.36
120555	07/21/15	150588		7	CLAY GRAV	25.15	4.50	113.18	0.00	0.00	0.00	0.00	113.18
120556	07/21/15	150588		7	CLAY GRAV	25.22	4.50	113.49	0.00	0.00	0.00	0.00	113.49
120557	07/21/15	150588		7	CLAY GRAV	24.96	4.50	112.32	0.00	0.00	0.00	0.00	112.32
120558	07/21/15	150588		7	CLAY GRAV	24.45	4.50	110.03	0.00	0.00	0.00	0.00	110.03
120559	07/21/15	150588		7	CLAY GRAV	25.39	4.50	114.26	0.00	0.00	0.00	0.00	114.26
120562	07/21/15	150588		7	CLAY GRAV	18.70	4.50	84.15	0.00	0.00	0.00	0.00	84.15
120615	07/22/15	150588		7	CLAY GRAV	24.99	4.50	112.46	0.00	0.00	0.00	0.00	112.46
120616	07/22/15	150588		7	CLAY GRAV	23.87	4.50	107.42	0.00	0.00	0.00	0.00	107.42
120617	07/22/15	150588		7	CLAY GRAV	24.58	4.50	110.61	0.00	0.00	0.00	0.00	110.61
120620	07/22/15	150588		7	CLAY GRAV	17.57	4.50	79.07	0.00	0.00	0.00	0.00	79.07
120621	07/22/15	150588		7	CLAY GRAV	17.63	4.50	79.34	0.00	0.00	0.00	0.00	79.34
120625	07/22/15	150588		7	CLAY GRAV	24.18	4.50	108.81	0.00	0.00	0.00	0.00	108.81
120649	07/22/15	150588		7	CLAY GRAV	23.94	4.50	107.73	0.00	0.00	0.00	0.00	107.73
120650	07/22/15	150588		7	CLAY GRAV	24.49	4.50	110.21	0.00	0.00	0.00	0.00	110.21
120651	07/22/15	150588		7	CLAY GRAV	24.48	4.50	110.16	0.00	0.00	0.00	0.00	110.16
120652	07/22/15	150588		7	CLAY GRAV	19.66	4.50	88.47	0.00	0.00	0.00	0.00	88.47
120653	07/22/15	150588		7	CLAY GRAV	18.74	4.50	84.33	0.00	0.00	0.00	0.00	84.33
120669	07/22/15	150588		7	CLAY GRAV	24.41	4.50	109.85	0.00	0.00	0.00	0.00	109.85
120670	07/22/15	150588		7	CLAY GRAV	23.94	4.50	107.73	0.00	0.00	0.00	0.00	107.73
120672	07/22/15	150588		7	CLAY GRAV	22.72	4.50	102.24	0.00	0.00	0.00	0.00	102.24
120674	07/22/15	150588		7	CLAY GRAV	19.58	4.50	88.11	0.00	0.00	0.00	0.00	88.11
120675	07/22/15	150588		7	CLAY GRAV	17.85	4.50	80.33	0.00	0.00	0.00	0.00	80.33
120712	07/23/15	150588		7	CLAY GRAV	25.13	4.50	113.09	0.00	0.00	0.00	0.00	113.09
120714	07/23/15	150588		7	CLAY GRAV	24.27	4.50	109.22	0.00	0.00	0.00	0.00	109.22
120715	07/23/15	150588		7	CLAY GRAV	24.82	4.50	111.69	0.00	0.00	0.00	0.00	111.69
120716	07/23/15	150588		7	CLAY GRAV	19.00	4.50	85.50	0.00	0.00	0.00	0.00	85.50
120717	07/23/15	150588		7	CLAY GRAV	25.61	4.50	115.25	0.00	0.00	0.00	0.00	115.25
120718	07/23/15	150588		7	CLAY GRAV	24.01	4.50	108.05	0.00	0.00	0.00	0.00	108.05
120735	07/23/15	150588		7	CLAY GRAV	25.59	4.50	115.16	0.00	0.00	0.00	0.00	115.16
120737	07/23/15	150588		7	CLAY GRAV	24.92	4.50	112.14	0.00	0.00	0.00	0.00	112.14
120739	07/23/15	150588		7	CLAY GRAV	24.93	4.50	112.19	0.00	0.00	0.00	0.00	112.19
120740	07/23/15	150588		7	CLAY GRAV	25.67	4.50	115.52	0.00	0.00	0.00	0.00	115.52
120741	07/23/15	150588		7	CLAY GRAV	19.12	4.50	86.04	0.00	0.00	0.00	0.00	86.04

* Receiving Report Number 150765 *

Vendor # 1010	Date Received 7/21/2015
HAMMETT GRAVEL CO.	Department 300
P. O. BOX 209	ROAD DEPARTMENT
	Requisition Number 150710
LEXINGTON MS 39095	Purchase Order 150588

Quantity Received	Description
----------------------	-------------

49.25	TN CLAY GRAVEL ROSS ROAD
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Received By:

Yahatta Johnson
YAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120482	TICKET NO.
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DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/20/2015 2:07 PM	400	KUHNOY P.O.: 150588	MAD104 87	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CC UNIT SYSTEM/ZEIG		24.72	Ton	CLAY GRAVEL		
Loads Today: 1				FREIGHT		
Qty. Today: 24.72				TAX		
				TOTAL DUE		
GROSS: LBS. 31460 TONS 40.73		JB				
TARE: 32020 * 16.01*						
NET: 49440 24.72						
* Predetermined Tare						
		WEIGHTMASTER	DRIVER	CUSTOMER		

* Receiving Report Number 150776 *

Vendor # 1010
HAMMETT GRAVEL CO.
P. O. BOX 209

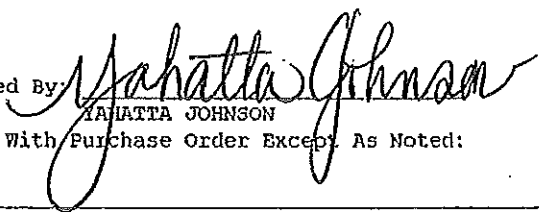
LEXINGTON MS 39095

Date Received 7/22/2015
Department 300
ROAD DEPARTMENT
Requisition Number 150710
Purchase Order 150588

Quantity
Received Description

266.46 TN CLAY GRAVEL
ROSS ROAD

Received By:


ZAHATA JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120522

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/21/2015 8:34 AM	400	KUHNO1 P.O.: 150568	MADI04 88	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		24.52	Ton	CLAY GRAVEL		
Loads Today: 1				FREIGHT		
Qty. Today: 24.52				TAX		
				TOTAL DUE		
GROSS: 81420		LBS. TONS				
TARE: 32380 *		40.71				
NET: 49040		24.52				
* Predetermined Tare						
		JB				
		Tony				
		WEIGHTMASTER		DRIVER		CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120523

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION		
7/21/2015 8:42 AM	400	KUHNO1 MADI04 P.O.: 150588	MADI04 91 7		
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	24.15	Ton	CLAY GRAVEL		
			FREIGHT		
Loads Today: 2			TAX		
Qty. Today: 48.67			TOTAL DUE		
	LBS.	TONS			
GROSS:	20820	40.41			
TARE:	32520 *	16.26*			
NET:	49300	24.15			
* Predetermined Tare					

WEIGHTMASTER

DRIVER

CUSTOMER

F. J. B...

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120524

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION		
7/21/2015 8:43 AM	400 KUHN01 MADI04 P.O.: 150588	MADI04 89	7		
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	23.57	Ton	CLAY GRAVEL		
			FREIGHT		
Loads Today: 3			TAX		
Qty. Today: 72.24			TOTAL DUE		
	LBS.	TONS			
GROSS:	39500	39.75			
TARE:	32360 *	16.18*			
NET:	47140	23.57			
	* Predetermined Tare				

WEIGHTMASTER

DRIVER

CUSTOMER

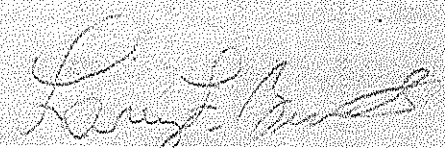
YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120525

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/21/2015 8:45 AM	400	KUHN01 P.O.: 150388	MAD104 75	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		16.51	Ton	CLAY GRAVEL		
Loads Today: 4				FREIGHT		
Qty. Today: 88.75				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	57220	26.81				
TARE:	24200 *	12.10*				
NET:	33020	16.51				
* Predetermined Tare						
		JB				
		WEIGHTMASTER	DRIVER	CUSTOMER		

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120527

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION
7/21/2015 8:48 AM	400	KUHNC1 P.O.: 150588	MADI04 71	7

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	16.08	Ton	CLAY GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS	
GROSS:	56900	28.45	
TARE:	24740 *	12.37*	
NET:	32160	16.08	

* Predetermined Tare

JB

John J. Cross

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120555

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION		
7/21/2015 10:58 AM	400 KUHNO1 MADIO4 P.O.: 150538	MADIO4 87	7		
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	25.15	Ton	CLAY GRAVEL		
			FREIGHT		
Loads Today: 7			TAX		
Qty. Today: 147.74			TOTAL DUE		
	LBS.	TONS			
GROSS:	82320	41.16			
TARE:	32020 *	16.01*			
NET:	50300	25.15			
* Predetermined Tare					

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120557

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/21/2015 11:01 AM	400	KUHN01	MAD104	7		
		P.O.: 150528				
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CG UNIT SYSTEM/ZEIG		24.96	Ton	CLAY GRAVEL		
Loads Today: 9				FREIGHT		
Qty. Today: 197.92				TAX		
				TOTAL DUE		
GROSS:	LBS. 82300	TONS 41.15				
TARE:	32380 *	16.19*				
NET:	49920	24.96				
* Predetermined Tare						
		JB				
		WEIGHTMASTER		DRIVER		CUSTOMER

TOP

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120562

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION		
7/21/2015 11:13 AM	400 KUHNOY MAD104 P.O.: 150588	MAD104 77	7		
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	18.70	Ton	CLAY GRAVEL		
			FREIGHT		
Loads Today: 12			TAX		
Qty. Today: 266.46			TOTAL DUE		
GROSS:	LBS.	TONS			
	81500	30.75			
TARE:	24100 *	12.05*			
NET:	37400	18.70			
* Manual Predetermined Tare					

JB

WEIGHTMASTER

DRIVER

CUSTOMER

* Receiving Report Number 150792 *

Vendor # 1010
HAMMETT GRAVEL CO.
P. O. BOX 209

LEXINGTON MS 39095

Date Received 7/23/2015
Department 300
ROAD DEPARTMENT
Requisition Number 150710
Purchase Order 150588

Quantity
Received Description

352.63 TN CLAY GRAVEL
ROSS ROAD

Received by:


YVONNE JOHNSON

Agrees With Purchase Order Except As Noted:

Purchase Clerk

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120615	TICKET NO.
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DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/22/2015 8:05 AM	400	KURN01 P.O.: 150588	MADI04 87	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		24.99	Ton	CLAY GRAVEL		
Loads Today: 1				FREIGHT		
Qty: Today: 24.99				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	82000	41.00				
TARE:	32020 *	16.01*				
NET:	49980	24.99				
* Predetermined Tare						
		WEIGHTMASTER	DRIVER	CUSTOMER		

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120616

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION	
7/22/2015 8:07 AM	.400	KUHNO1	MADI04	7	
		P.O.: 150588			
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	23.97	Ton	CLAY GRAVEL		
			FREIGHT		
Loads Today: 2			TAX		
Qty. Today: 48.86			TOTAL DUE		
	LBS.	TONS			
GROSS:	80200	40.10			
TARE:	32460 *	16.23*			
NET:	47740	23.87			
* Predetermined Tare					

WEIGHTMASTER

DRIVER

CUSTOMER

COMMUNITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120621	TICKET NO.
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DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/22/2015 8:14 AM	400	KUHN01	MAD104	7		
		P.O.: 150588				
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG			TON	CLAY GRAVEL		
Loads Today: 5				FREIGHT		
Qty. Today: 108.64				TAX		
				TOTAL DUE		
GROSS: 60000			TONS			30.00
TARE: 24740 *						12.37*
NET: 35260						17.63
* Predetermined Tare						
		JB				
		<i>John J. Cross</i>				
		WEIGHTMASTER		DRIVER		CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120625

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/22/2015 8:22 AM	400	KUMNO1 P.O.: 150588	MADIG4 91	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		24.18	Ton	CLAY GRAVEL		
Loads Today: 6				FREIGHT		
Qty. Today: 132.82				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	80880	40.44				
TARE:	32520 *	16.26*				
NET:	48360	24.18				
* Predetermined Tare						
		JB				
				<i>John P. ...</i>		
		WEIGHTMASTER		DRIVER		CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120648

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/22/2015 10:48 AM	400	KUHND1 P.O.: 150588	MAD104 90	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CC UNIT SYSTEM/ZEIG		23.94	Ton	CLAY GRAVEL		
Loads Today: 7				FREIGHT		
Qty. Today: 156.76				TAX		
				TOTAL DUE		
GROSS:		LBS.	TONS			
		80340	40.17			
TARE:		32460 *	16.23*			
NET:		47880	23.94			
		* Predetermined Tare				

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
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"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120652	TICKET NO.
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DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
7/22/2015 10:50 AM	400	KUHNO1 MADI04 P.O.: 150588	MADI04 77 7

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	19.66	Ton	CLAY GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	63420	31.71
TARE:	24100 *	12.05*
NET:	39320	19.66

* Manual Predetermined Tare

JB 

WEIGHTMASTER DRIVER CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

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"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120653

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION
7/22/2015 10:51 AM	400	KUHN01	MAD104	7
		P.O.: 150588		

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	18.74	Ton	CLAY GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		

	LBS.	TONS
GROSS:	62220	31.11
TARE:	24740 *	12.37*
NET:	37480	18.74
* Predetermined Tare		

JB

John J. Conroy

WEIGHTMASTER

DRIVER

C'

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
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PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120669

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION		
7/22/2015 1:37 PM	400 KUHNO1 MADIO4 P.O.: 150688	MADIO4 90	7		
CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG	24.41	Ton	CLAY GRAVEL		
			FREIGHT		
			TAX		
			TOTAL DUE		
Loads Today: 12 Qty. Today: 288.54					
GROSS: LBS. 81280 TONS 40.64					
TARE: 32460 * 16.23*					
NET: 48820 24.41					
* Predetermined Tare					

JB

WEIGHTMASTER

DRIVER

CUSTOMER

YAZOO CITY SCALES
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HAMMETT GRAVEL COMPANY, INC.
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PHONE: (662) 834-1867
"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120670	TICKET NO.
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DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/22/2015 1:38 PM	400	KUHNO1 P.O.: 150588	MAD104 89	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		23.94	Ton	CLAY GRAVEL		
Loads Today: 13				FREIGHT		
Qty. Today: 292.48				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	80240	40.12				
TARE:	32360 *	16.18*				
NET:	47880	23.94				
* Predetermined Tare						
		JB				
		WEIGHTMASTER	DRIVER	CUSTOMER		

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"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120675

TICKET
No.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/22/2015 1:45 PM	400	KUHNO1 P.O.: 150588	MADI04 71	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		17.85	Ton	CLAY GRAVEL		
Loads Today: 16				FREIGHT		
Qty. Today: 352.63				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	60440	30.22				
TARE:	24740 *	12.37*				
NET:	35700	17.85				
* Predetermined Tare						

JB
John J. Cross

WEIGHTMASTER

DRIVER

CUSTOMER

* Receiving Report Number 150799 *

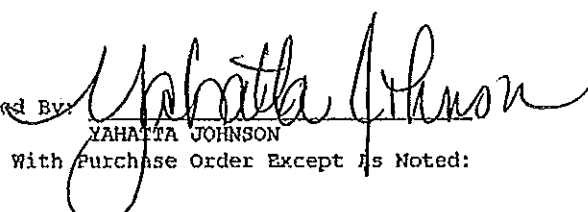
Vendor # 1010
HAMMETT GRAVEL CO.
P. O. BOX 209

LEXINGTON MS 39095

Date Received 7/24/2015
Department 300
ROAD DEPARTMENT
Requisition Number 150710
Purchase Order 150588

Quantity
Received Description

338.71 TN CLAY GRAVEL
ROSS ROAD

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

Purchase Clerk

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
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"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120714

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/23/2015 8:16 AM	400	KUWNG1 P.O.: 150588	MAD104 89	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		24.27	Ton	CLAY GRAVEL		
Loads Today: 2				FREIGHT		
Qty. Today: 49.40				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	80900	40.45				
TARE:	32360 *	16.18*				
NET:	48540	24.27				
* Predetermined Tare						
		JS				
		WEIGHTMASTER		DRIVER		CUSTOMER

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.
P.O. DRAWER 209
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"SERVING SINCE 1941"

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

120797

TICKET NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/29/2015 10:00 AM	400	KUHNG1	MAD104	7		
		P.O.: 150588				
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CC UNIT SYSTEM/ZEIG		24.92	Ton	CLAY GRAVEL		
Loads Today: 8				FREIGHT		
Qty. Today: 193.35				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	82200	41.10				
TARE:	32360 *	16.18*				
NET:	49840	24.92				
* Predetermined Tare						
		JB				
		WEIGHTMASTER	DRIVER	CUSTOMER		

YAZOO CITY SCALES
PHONE: (662) 746-4852

HAMMETT GRAVEL COMPANY, INC.

P.O. DRAWER 209
LEXINGTON, MS 39095
PHONE: (662) 834-1867

HOLMES COUNTY #1 SCALES
PHONE: (662) 834-3311

"SERVING SINCE 1941"

120761

TICKET
NO.

DATE / TIME	PRODUCT	HAULER / TRUCK		LOCATION		
7/23/2015 12:19 PM	400	KUHN01 P.O.: 150588	MADI04 89	7		
CUSTOMER		QTY.	UNIT	PRODUCT	PRICE	AMOUNT
MADISON CO UNIT SYSTEM/ZEIG		24.78	Ton	CLAY GRAVEL		
Loads Today: 14				FREIGHT		
Qty. Today: 338.71				TAX		
				TOTAL DUE		
	LBS.	TONS				
GROSS:	21320	40.96				
TARE:	32360 *	16.18*				
NET:	49560	24.78				
* Predetermined Tare						

WEIGHTMASTER

DRIVER

CUSTOMER