Madison County
Comptroller

Memo

To: Madison County Board of Supervisors

From: Na'Son S. White

cc: None

Date: October 16, 2025

Re: Rejection of Invoice - Adcamp

ADCAMP presented the invoices listed below for payment. Each of those invoices was short paid because the vendor provided more goods than shown on the purchase order and billed us for more than allowed on the purchase order.

Invoice #	Tons Received	Tons per P.O.	Difference	Amt Per Ton	Unpaid
44608	1696.12	1611.00	85.12	$ 72.00	$ 6,128.64
44720	246.16	222.22	23.94	$ 72.00	$ 1,723.68
44730	613.69	611.00	2.69	$ 72.00	$ 193.68
44765	1453.42	1319.44	133.98	$ 72.00	$ 9,646.56
			Total Unpaid		$ 17,692.56

Payment for more items than on the purchase order could cause the County to be in violation of the MS State purchasing laws. See attached documentation.

Please reject the unpaid portions of the above invoices totaling $17,692.56

11575

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

Invoice Number : 44608
Invoice Date : 07/31/2025
Customer Number : MADCTY
Job Number : 0725AS
Due Date : 08/10/2025

INVOICE

256708

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250398				
07/01/2025	SC1 TYPE8/TK# 626748	20.15	TONS	72.0000	1,450.80
07/01/2025	SC1 TYPE8/TK# 626749	20.17	TONS	72.0000	1,452.24
07/01/2025	SC1 TYPE8/TK# 626752	13.01	TONS	72.0000	936.72
07/01/2025	SC1 TYPE8/TK# 626754	20.18	TONS	72.0000	1,452.96
07/01/2025	SC1 TYPE8/TK# 626755	12.98	TONS	72.0000	934.56
07/01/2025	SC1 TYPE8/TK# 626757	19.98	TONS	72.0000	1,438.56
07/01/2025	SC1 TYPE8/TK# 626759	12.99	TONS	72.0000	935.28
07/08/2025	SC1 TYPE8/TK# 627334	19.94	TONS	72.0000	1,435.68
07/08/2025	SC1 TYPE8/TK# 627338	12.96	TONS	72.0000	933.12
07/08/2025	SC1 TYPE8/TK# 627339	12.99	TONS	72.0000	935.28
07/08/2025	SC1 TYPE8/TK# 627358	20.13	TONS	72.0000	1,449.36
07/08/2025	SC1 TYPE8/TK# 627359	20.10	TONS	72.0000	1,447.20
07/08/2025	SC1 TYPE8/TK# 627382	13.03	TONS	72.0000	938.16
07/08/2025	SC1 TYPE8/TK# 627384	12.90	TONS	72.0000	928.80
07/08/2025	SC1 TYPE8/TK# 627403	20.08	TONS	72.0000	1,445.76
07/08/2025	SC1 TYPE8/TK# 627408	13.02	TONS	72.0000	937.44
	CONTINUED				

Payment 133716

ADCAMP INC.
ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44608
Invoice Date	:	07/31/2025
Customer Number	:	MADCTY
Job Number	:	0725AS
Due Date	:	08/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
				EA	
07/08/2025	SC1 TYPE8/TK# 627414	12.93	TONS	72.0000	930.96
07/08/2025	SC1 TYPE8/TK# 627423	20.07	TONS	72.0000	1,445.04
07/08/2025	SC1 TYPE8/TK# 627434	20.06	TONS	72.0000	1,444.32
07/08/2025	SC1 TYPE8/TK# 627469	12.93	TONS	72.0000	930.96
07/08/2025	SC1 TYPE8/TK# 627471	12.99	TONS	72.0000	935.28
07/09/2025	SC1 TYPE8/TK# 627538	13.05	TONS	72.0000	939.60
07/09/2025	SC1 TYPE8/TK# 627546	20.17	TONS	72.0000	1,452.24
07/09/2025	SC1 TYPE8/TK# 627550	12.98	TONS	72.0000	934.56
07/09/2025	SC1 TYPE8/TK# 627552	20.01	TONS	72.0000	1,440.72
07/09/2025	SC1 TYPE8/TK# 627555	12.95	TONS	72.0000	932.40
07/09/2025	SC1 TYPE8/TK# 627556	20.11	TONS	72.0000	1,447.92
07/09/2025	SC1 TYPE8/TK# 627564	20.14	TONS	72.0000	1,450.08
07/09/2025	SC1 TYPE8/TK# 627623	20.12	TONS	72.0000	1,448.64
07/09/2025	SC1 TYPE8/TK# 627630	20.16	TONS	72.0000	1,451.52
07/09/2025	SC1 TYPE8/TK# 627632	12.95	TONS	72.0000	932.40
07/09/2025	SC1 TYPE8/TK# 627633	20.05	TONS	72.0000	1,443.60
	CONTINUED				

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44608
Invoice Date : 07/31/2025
Customer Number : MADCTY
Job Number : 0725AS
Due Date : 08/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/09/2025	SC1 TYPE8/TK# 627635	12.98	TONS	72.0000	934.56
07/09/2025	SC1 TYPE8/TK# 627645	20.11	TONS	72.0000	1,447.92
07/09/2025	SC1 TYPE8/TK# 627653	12.96	TONS	72.0000	933.12
07/10/2025	SC1 TYPE8/TK# 627771	20.07	TONS	72.0000	1,445.04
07/10/2025	SC1 TYPE8/TK# 627772	12.99	TONS	72.0000	935.28
07/10/2025	SC1 TYPE8/TK# 627773	12.96	TONS	72.0000	933.12
07/10/2025	SC1 TYPE8/TK# 627778	20.14	TONS	72.0000	1,450.08
07/10/2025	SC1 TYPE8/TK# 627795	13.02	TONS	72.0000	937.44
07/10/2025	SC1 TYPE8/TK# 627796	20.08	TONS	72.0000	1,445.76
07/10/2025	SC1 TYPE8/TK# 627797	20.00	TONS	72.0000	1,440.00
07/10/2025	SC1 TYPE8/TK# 627799	19.97	TONS	72.0000	1,437.84
07/30/2025	SC1 TYPE8/TK# 627832	20.06	TONS	72.0000	1,444.32
07/10/2025	SC1 TYPE8/TK# 627837	12.95	TONS	72.0000	932.40
07/10/2025	SC1 TYPE8/TK# 627842	12.97	TONS	72.0000	933.84
07/10/2025	SC1 TYPE8/TK# 627843	20.06	TONS	72.0000	1,444.32
07/10/2025	SC1 TYPE8/TK# 627852	20.09	TONS	72.0000	1,446.48
07/10/2025	SC1 TYPE8/TK# 627856	12.95	TONS	72.0000	932.40
	CONTINUED				

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44608
Invoice Date : 07/31/2025
Customer Number : MADCTY
Job Number : 0725AS
Due Date : 08/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/10/2025	SC1 TYPE8/TK# 627872	20.04	TONS	72.0000	1,442.88
07/10/2025	SC1 TYPE8/TK# 627878	20.07	TONS	72.0000	1,445.04
07/10/2025	SC1 TYPE8/TK# 627893	20.12	TONS	72.0000	1,448.64
07/10/2025	SC1 TYPE8/TK# 627895	12.94	TONS	72.0000	931.68
07/10/2025	SC1 TYPE8/TK# 627900	13.03	TONS	72.0000	938.16
07/15/2025	SC1 TYPE8/TK# 628351	19.85	TONS	72.0000	1,429.20
07/15/2025	SC1 TYPE8/TK3 628353	12.98	TONS	72.0000	934.56
07/15/2025	SC1 TYPE8/TK# 628354	13.05	TONS	72.0000	939.60
07/15/2025	SC1 TYPE8/TK# 628369	12.95	TONS	72.0000	932.40
07/15/2025	SC1 TYPE8/TK# 628372	20.08	TONS	72.0000	1,445.76
07/15/2025	SC1 TYPE8/TK# 628373	20.04	TONS	72.0000	1,442.88
07/15/2025	SC1 TYPE8/TK# 628374	20.09	TONS	72.0000	1,446.48
07/15/2025	SC1 TYPE8/TK# 628377	20.14	TONS	72.0000	1,450.08
07/15/2025	SC1 TYPE8/TK# 628401	13.00	TONS	72.0000	936.00
07/15/2025	SC1 TYPE8/TK3#628410	20.08	TONS	72.0000	1,445.76
07/15/2025	SC1 TYPE8/TK# 628414	12.91	TONS	72.0000	929.52
	CONTINUED				

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44608
Invoice Date	:	07/31/2025
Customer Number	:	MADCTY
Job Number	:	0725AS
Due Date	:	08/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/15/2025	SC1 TYPE8/TK# 628418	12.93	TONS	72.0000	930.96
07/15/2025	SC1 TYPE8/TK# 628426	20.10	TONS	72.0000	1,447.20
07/15/2025	SC1 TYPE8/TK# 628437	12.94	TONS	72.0000	931.68
07/15/2025	SC1 TYPE8/TK# 628439	20.08	TONS	72.0000	1,445.76
07/15/2025	SC1 TYPE8/TK# 628444	20.08	TONS	72.0000	1,445.76
07/15/2025	SC1 TYPE8/TK# 628446	20.08	TONS	72.0000	1,445.76
07/15/2025	SC1 TYPE8/TK# 628466	20.25	TONS	72.0000	1,458.00
07/15/2025	SC1 TYPE8/TK# 628471	13.05	TONS	72.0000	939.60
07/15/2025	SC1 TYPE8/TK# 628475	20.13	TONS	72.0000	1,449.36
07/15/2025	SC1 TYPE8/TK# 628479	13.00	TONS	72.0000	936.00
07/15/2025	SC1 TYPE8/TK# 628488	12.96	TONS	72.0000	933.12
07/15/2025	SC1 TYPE8/TK# 628489	20.06	TONS	72.0000	1,444.32
07/16/2025	SC1 TYPE8/TK# 628541	20.16	TONS	72.0000	1,451.52
07/16/2025	SC1 TYPE8/TK# 628542	20.08	TONS	72.0000	1,445.76
07/16/2025	SC1 TYPE8/TK# 628543	12.93	TONS	72.0000	930.96
07/16/2025	SC1 TYPE8/TK# 628548	20.11	TONS	72.0000	1,447.92
07/16/2025	SC1 TYPE8/TK# 628549	20.15	TONS	72.0000	1,450.80
	CONTINUED				

Adcamp, Inc.

P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44608
Invoice Date : 07/31/2025
Customer Number : MADCTY
Job Number : 0725AS
Due Date : 08/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/16/2025	SC1 TYPE8/TK# 628551	13.03	TONS	72.0000	938.16
07/16/2025	SC1 TYPE8/TK# 628552	20.15	TONS	72.0000	1,450.80
07/16/2025	SC1 TYPE8/TK# 628553	13.05	TONS	72.0000	939.60
07/16/2025	SC1 TYPE8/TK# 628592	20.15	TONS	72.0000	1,450.80
07/16/2025	SC1 TYPE8/TK3 628597	19.95	TONS	72.0000	1,436.40
07/16/2025	SC1 TYPE8/TK# 628598	13.02	TONS	72.0000	937.44
07/16/2025	SC1 TYPE8/TK# 628605	12.96	TONS	72.0000	933.12
07/16/2025	SC1 TYPE8/TK# 628607	20.09	TONS	72.0000	1,446.48
07/16/2025	SC1 TYPE8/TK# 628610	12.97	TONS	72.0000	933.84
07/16/2025	SC1 TYPE8/TK# 628611	20.06	TONS	72.0000	1,444.32
07/16/2025	SC1 TYPE8/TK# 628619	20.07	TONS	72.0000	1,445.04
07/16/2025	SC1 TYPE8/TK# 628639	20.04	TONS	72.0000	1,442.88
07/16/2025	SC1 TYPE8/TK# 628641	20.14	TONS	72.0000	1,450.08
07/16/2025	SC1 TYPE8/TK# 628642	12.99	TONS	72.0000	935.28
07/16/2025	SC1 TYPE8/TK# 628643	13.03	TONS	72.0000	938.16
07/16/2025	SC1 TYPE8/TK# 628648	20.14	TONS	72.0000	1,450.08
	CONTINUED				

INVOICE

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

ADCAMP INC.
ASPHALT CONSTRUCTION

Invoice Number	:	44608
Invoice Date	:	07/31/2025
Customer Number	:	MADCTY
Job Number	:	0725AS
Due Date	:	08/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

JULY 2025 - ASPHALT

Short Paid

DATE	DESCRIPTION	U/M	RATE	AMOUNT
07/16/2025	SC1 TYPE8/TK# 628651	TONS	72.0000	939.60
07/16/2025	SC1 TYPE8/TK# 628652	TONS	~~72.0000~~	1,449.36
	GROSS BILLINGS :			122,120.64
	NET BILLINGS :			122,120.64

PO 1611.00 qty @ 72 = 115,992.—
REC. Report 1696.12 Qty @ 72 = 122120.64
<85.12> (6128.64) Short pay

PURCHASE ORDER

MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5534

PO No : 250398

Req. No 250417
Page 1

TO:	SHIP TO:
ADCAMP, INC. 1353 FLOWOOD DRIVE FLOWOOD MS 39232	DEPARTMENT OF ROAD MANAGEMENT 3137 SOUTH LIBERTY STREET CANTON, MS 39046 SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by
6/30/2025	7/30/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: GINN ROAD FOR ASPHALT SC-1 TYPE BOS APPROVED 9/3/2024

Quantity		Item Description	Unit Cost	Extension
1611.00	004300632	GINN ROAD ASPHALT SC-1 TYPE 8	72.00TN	115992.00

00000000 Total $115,992.00

Signed: Kesha Jackson

Kesha Jackson
Purchase Clerk
601-855-5534
kesha.jackson@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

****
* Receiving Report Number 250584 *
****

Vendor #
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Date Received 8/11/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250417
Purchase Order 250390

Quantity Received	Description
1696.12 TN	GINN ROAD ASPHALT SC-1 TYPE 8

Received By: Lahatta Johnson
LAHATTA JOHNSON
Agrees With Purchase Order Except As Noted:

Purchase Clerk

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44720
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

RECEIVED
SEP 10 2025
BY:

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250315				
08/08/2025	SC1 TYPE8/TK# 630987	20.05	TONS	72.0000	1,443.60
08/08/2025	SC1 TYPE8/TK# 630988	20.04	TONS	72.0000	1,442.88
08/08/2025	SC1 TYPE8/TK# 630990	20.05	TONS	72.0000	1,443.60
08/08/2025	SC1 TYPE8/TK# 630991	13.03	TONS	72.0000	938.16
08/08/2025	SC1 TYPE8/TK# 630992	13.08	TONS	72.0000	941.76
08/08/2025	SC1 TYPE8/TK# 630993	20.07	TONS	72.0000	1,445.04
08/08/2025	SC1 TYPE8/TK# 630995	13.03	TONS	72.0000	938.16
08/08/2025	SC1 TYPE8/TK# 630996	20.09	TONS	72.0000	1,446.48
08/08/2025	SC1 TYPE8/TK# 631029	13.20	TONS	72.0000	950.40
08/08/2025	SC1 TYPE8/TK# 631030	13.14	TONS	72.0000	946.08
08/08/2025	SC1 TYPE8/TK# 631040	20.10	TONS	72.0000	1,447.20
08/08/2025	SC1 TYPE8/TK# 631044	20.13	TONS	72.0000	1,449.36
08/08/2025	SC1 TYPE8/TK# 631048	20.07	TONS	72.0000	1,445.04
08/08/2025	SC1 TYPE8/TK# 631049	20.08	TONS	72.0000	1,445.76
	GROSS BILLINGS :	246.16			17,723.52

Payment 133833

ADCAMP INC.
ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44720
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	NET BILLINGS :				17,723.52

PO Amt 15999.84
1,723.68
Pay # 15,999.8

P U R C H A S E   O R D E R

MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5534

PO No : 250315
Req. No 250303
Page 1

T O:	S H I P T O:
ADCAMP, INC.	DEPARTMENT OF ROAD MANAGEMENT
1353 FLOWOOD DRIVE	3137 SOUTH LIBERTY STREET
FLOWOOD MS 39232	CANTON, MS 39046
	SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by
5/ 6/2025	5/21/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: BO MURPHY SC-1 TYPE 8 ASPHALT   BOS APPROVED 9/3/2024

Quantity		Item Description	Unit Cost	Extension
222.22	004300632	SC-1 TYPE 8 FOR BO MURPHY	72.00TN	15999.84

00000000

Total $15,999.84

Signed: Kesha Jackson
Kesha Jackson
Purchase Clerk
601-855-5534
kesha.jackson@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

```
**********************************
* Receiving Report Number  250666 *
**********************************
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Vendor #
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Date Received 9/12/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250303
Purchase Order 250315

Quantity Received	Description
246.16 TN	SC-1 TYPE 8 FOR BO MURPHY

Received By: YAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

____

____
Purchase Clerk

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44730
Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825AS
Due Date : 09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250465			EC	
08/13/2025	SC1 TYPE8/TK# 631454	19.92	TONS	72.0000	1,434.24
08/13/2025	SC1 TYPE8/TK# 631456	13.20	TONS	72.0000	950.40
08/13/2025	SC1 TYPE8/TK# 631458	20.03	TONS	72.0000	1,442.16
08/13/2025	SC1 TYPE8/TK# 631460	12.95	TONS	72.0000	932.40
08/13/2025	SC1 TYPE8/TK# 631465	19.89	TONS	72.0000	1,432.08
08/13/2025	SC1 TYPE8/TK# 631469	20.01	TONS	72.0000	1,440.72
08/14/2025	SC1 TYPE8/TK# 631632	20.07	TONS	72.0000	1,445.04
08/14/2025	SC1 TYPE8/TK# 631634	20.09	TONS	72.0000	1,446.48
08/14/2025	SC1 TYPE8/TK# 631635	20.10	TONS	72.0000	1,447.20
08/14/2025	SC1 TYPE8/TK# 631636	13.10	TONS	72.0000	943.20
08/14/2025	SC1 TYPE8/TK# 631637	13.09	TONS	72.0000	942.48
08/14/2025	SC1 TYPE8/TK# 631640	13.10	TONS	72.0000	943.20
08/14/2025	SC1 TYPE8/TK# 631645	20.12	TONS	72.0000	1,448.64
08/14/2025	SC1 TYPE8/TK# 631646	20.13	TONS	72.0000	1,449.36
08/14/2025	SC1 TYPE8/TK# 631692	20.09	TONS	72.0000	1,446.48
08/14/2025	SC1 TYPE8/TK# 631696	21.74	TONS	72.0000	1,565.28
	CONTINUED			EC	

Payment 133829

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 84246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4076

INVOICE

Invoice Number	:	44730
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/14/2025	SC1 TYPE8/TK# 631699	13.17	TONS	72.0000	948.24
08/14/2025	SC1 TYPE8/TK# 631701	13.04	TONS	72.0000	938.88
08/14/2025	SC1 TYPE8/TK# 631704	20.06	TONS	72.0000	1,444.32
08/14/2025	SC1 TYPE8/TK# 631706	13.12	TONS	72.0000	944.64
08/14/2025	SC1 TYPE8/TK# 631720	20.03	TONS	72.0000	1,442.16
08/14/2025	SC1 TYPE8/TK# 631721	20.06	TONS	72.0000	1,444.32
08/14/2025	SC1 TYPE8/TK# 631750	20.10	TONS	72.0000	1,447.20
08/14/2025	SC1 TYPE8/TK# 631754	20.05	TONS	72.0000	1,443.60
08/14/2025	SC1 TYPE8/TK# 631755	13.12	TONS	72.0000	944.64
08/14/2025	SC1 TYPE8/TK# 631769	14.46	TONS	72.0000	1,041.12
08/14/2025	SC1 TYPE8/TK# 631770	20.08	TONS	72.0000	1,445.76
08/14/2025	SC1 TYPE8/TK# 631772	12.91	TONS	72.0000	929.52
08/18/2025	SC1 TYPE8/TK# 632117	20.03	TONS	72.0000	1,442.16
08/18/2025	SC1 TYPE8/TK# 632118	12.88	TONS	72.0000	927.36
08/18/2025	SC1 TYPE8/TK# 632119	19.99	TONS	72.0000	1,439.28
08/18/2025	SC1 TYPE8/TK# 632121	13.09	TONS	72.0000	942.48
	CONTINUED				

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44730
Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825AS
Due Date : 09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/18/2025	SC1 TYPE8/TK# 632122	20.10	TONS	72.0000	1,447.20
08/18/2025	SC1 TYPE8/TK# 632124	20.08	TONS	72.0000	1,445.76
08/18/2025	SC1 TYPE8/TK# 632135	19.69	TONS	72.0000	1,417.68
	GROSS BILLINGS :				44,185.68
	NET BILLINGS :				44,185.68

P.O. Amt 43992.00
(193.68)
Pay: 43,992-

PURCHASE ORDER

MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5534

PO No : 250465
Req. No 250486
Page 1

T O:	S H I P T O:
ADCAMP, INC.	DEPARTMENT OF ROAD MANAGEMENT
1353 FLOWOOD DRIVE	3137 SOUTH LIBERTY STREET
FLOWOOD MS 39232	CANTON, MS 39046
	SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by
7/30/2025	8/30/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: SC-1 TYPE 8 FOR ROSS ROAD FOR TH BOS APPROVED 9/3/2024

Quantity		Item Description	Unit Cost	Extension
611.00	004300632	611 TONS OF SC-1 TYPE 8 ASPHAL	72.00TN	43992.00
		ROAD DEPARTMENT FOR ROSS ROAD.		

00000000

Total $43,992.00

Signed: Kesha Jackson

Kesha Jackson
Purchase Clerk
601-855-5534
kesha.jackson@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

****
* Receiving Report Number 250677 *
****

Vendor #
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Date Received 9/16/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250486
Purchase Order 250465

Quantity Received	Description
613.69 TN	611 TONS OF SC-1 TYPE 8 ASPHALT FOR THE ROAD DEPARTMENT FOR ROSS ROAD.

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

____

____
Purchase Clerk

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54248
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44765
Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825A[illegible]
Due Date : 09/10/2025

RECEIVED
SEP 10 2025
BY:

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250502				
08/19/2025	SC1 TYPE8/TK# 632297	20.05	TONS	72.0000	1,443.60
08/19/2025	SC1 TYPE8/TK# 632298	19.99	TONS	72.0000	1,439.28
08/19/2025	SC1 TYPE8/TK# 632299	20.05	TONS	72.0000	1,443.60
08/19/2025	SC1 TYPE8/TK# 632300	20.08	TONS	72.0000	1,445.76
08/19/2025	SC1 TYPE8/TK# 632301	20.10	TONS	72.0000	1,447.20
08/19/2025	SC1 TYPE8/TK# 632302	13.32	TONS	72.0000	959.04
08/19/2025	SC1 TYPE8/TK# 632303	13.27	TONS	72.0000	955.44
08/19/2025	SC1 TYPE8/TK# 632304	13.17	TONS	72.0000	948.24
08/19/2025	SC1 TYPE8/TK# 632370	15.04	TONS	72.0000	1,082.88
08/19/2025	SC1 TYPE8/TK# 632401	19.71	TONS	72.0000	1,419.12
08/19/2025	SC1 TYPE8/TK# 632402	12.91	TONS	72.0000	929.52
08/19/2025	SC1 TYPE8/TK# 632403	12.94	TONS	72.0000	931.68
08/19/2025	SC1 TYPE8/TK# 632406	20.03	TONS	72.0000	1,442.16
08/19/2025	SC1 TYPE8/TK# 632408	19.97	TONS	72.0000	1,437.84
08/19/2025	SC1 TYPE8/TK# 632410	20.06	TONS	72.0000	1,444.32
08/19/2025	SC1 TYPE8/TK# 632411	13.02	TONS	72.0000	937.44
	CONTINUED	273.71			

Paymnt. 133832

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 84246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44765
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/19/2025	SC1 TYPE8/TK# 632414	20.07	TONS	72.0000	1,445.04
08/20/2025	SC1 TYPE8/TK# 632450	13.06	TONS	72.0000	940.32
08/20/2025	SC1 TYPE8/TK# 632452	13.05	TONS	72.0000	939.60
08/20/2025	SC1 TYPE8/TK# 632453	19.90	TONS	72.0000	1,432.80
08/20/2025	SC1 TYPE8/TK# 632454	20.10	TONS	72.0000	1,447.20
08/20/2025	SC1 TYPE8/TK# 632456	15.09	TONS	72.0000	1,086.48
08/20/2025	SC1 TYPE8/TK# 632458	19.73	TONS	72.0000	1,420.56
08/20/2025	SC1 TYPE8/TK# 632474	19.89	TONS	72.0000	1,432.08
08/20/2025	SC1 TYPE8/TK# 632554	14.95	TONS	72.0000	1,076.40
08/20/2025	SC1 TYPE8/TK# 632558	19.77	TONS	72.0000	1,423.44
08/20/2025	SC1 TYPE8/TK# 632561	12.92	TONS	72.0000	930.24
08/20/2025	SC1 TYPE8/TK# 632564	13.14	TONS	72.0000	946.08
08/20/2025	SC1 TYPE8/TK# 632574	19.81	TONS	72.0000	1,426.32
08/20/2025	SC1 TYPE8/TK# 632583	19.99	TONS	72.0000	1,439.28
08/20/2025	SC1 TYPE8/TK# 632585	20.06	TONS	72.0000	1,444.32
08/25/2025	SC1 TYPE8/TK# 632936	12.77	TONS	72.0000	919.44
	CONTINUED	~~[illegible].50~~ 274.30			

Adcamp, Inc.
INC.
ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4876

INVOICE

Invoice Number	:	44765
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/25/2025	SC1 TYPE8/TK# 632947	19.87	TONS	72.0000	1,430.64
08/25/2025	SC1 TYPE8/TK# 632949	21.66	TONS	72.0000	1,559.52
08/25/2025	SC1 TYPE8/TK# 632951	19.63	TONS	72.0000	1,413.36
08/25/2025	SC1 TYPE8/TK# 632953	19.82	TONS	72.0000	1,427.04
08/25/2025	SC1 TYPE8/TK# 632957	12.89	TONS	72.0000	928.08
08/25/2025	SC1 TYPE8/TK# 632958	19.94	TONS	72.0000	1,435.68
08/25/2025	SC1 TYPE8/TK# 633009	12.85	TONS	72.0000	925.20
08/25/2025	SC1 TYPE8/TK# 633022	20.08	TONS	72.0000	1,445.76
08/25/2025	SC1 TYPE8/TK# 633024	20.03	TONS	72.0000	1,442.16
08/25/2025	SC1 TYPE8/TK# 633026	20.06	TONS	72.0000	1,444.32
08/25/2025	SC1 TYPE8/TK# 633027	13.04	TONS	72.0000	938.88
08/25/2025	SC1 TYPE8/TK# 633029	19.99	TONS	72.0000	1,439.28
08/25/2025	SC1 TYPE8/TK# 633032	20.13	TONS	72.0000	1,449.36
08/25/2025	SC1 TYPE8/TK# 633081	19.97	TONS	72.0000	1,437.84
08/25/2025	SC1 TYPE8/TK# 633082	20.04	TONS	72.0000	1,442.88
08/25/2025	SC1 TYPE8/TK# 633083	13.02	TONS	72.0000	937.44
08/25/2025	SC1 TYPE8/TK# 633089	13.12	TONS	72.0000	944.64
	CONTINUED	306.14			

INVOICE

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

ADCAMP INC. ASPHALT CONSTRUCTION

Invoice Number	:	44765
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/25/2025	SC1 TYPE8/TK# 633090	20.04	TONS	72.0000	1,442.88
08/25/2025	SC1 TYPE8/TK# 633096	19.87	TONS	72.0000	1,430.64
08/25/2025	SC1 TYPE8/TK# 633097	20.00	TONS	72.0000	1,440.00
08/26/2025	SC1 TYPE8/TK# 633112	19.92	TONS	72.0000	1,434.24
08/26/2025	SC1 TYPE8/TK# 633113	19.93	TONS	72.0000	1,434.96
08/26/2025	SC1 TYPE8/TK# 633114	12.97	TONS	72.0000	933.84
08/26/2025	SC1 TYPE8/TK# 633115	13.00	TONS	72.0000	936.00
08/26/2025	SC1 TYPE8/TK# 633116	20.04	TONS	72.0000	1,442.88
08/26/2025	SC1 TYPE8/TK# 633117	13.01	TONS	72.0000	936.72
08/26/2025	SC1 TYPE8/TK# 633118	21.22	TONS	72.0000	1,527.84
08/26/2025	SC1 TYPE8/TK# 633119	19.83	TONS	72.0000	1,427.76
08/26/2025	SC1 TYPE8/TK# 633167	19.29	TONS	72.0000	1,388.88
08/26/2025	SC1 TYPE8/TK# 633174	13.15	TONS	72.0000	946.80
08/26/2025	SC1 TYPE8/TK# 633176	13.12	TONS	72.0000	944.64
08/26/2025	SC1 TYPE8/TK# 633176	13.12	TONS	72.0000	944.64
08/26/2025	SC1 TYPE8/TK# 633180	20.07	TONS	72.0000	1,445.04
	CONTINUED	278.58			

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44765
Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825AS
Due Date : 09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/26/2025	SC1 TYPE8/TK# 633191	19.91	TONS	72.0000	1,433.52
08/26/2025	SC1 TYPE8/TK# 633193	21.31	TONS	72.0000	1,534.32
08/26/2025	SC1 TYPE8/TK# 633203	19.83	TONS	72.0000	1,427.76
08/26/2025	SC1 TYPE8/TK# 633205	12.86	TONS	72.0000	925.92
08/26/2025	SC1 TYPE8/TK# 633241	20.00	TONS	72.0000	1,440.00
08/26/2025	SC1 TYPE8/TK# 633246	12.96	TONS	72.0000	933.12
08/26/2025	SC1 TYPE8/TK# 633247	20.01	TONS	72.0000	1,440.72
08/26/2025	SC1 TYPE8/TK# 633250	13.00	TONS	72.0000	936.00
08/26/2025	SC1 TYPE8/TK# 633257	21.63	TONS	72.0000	1,557.36
08/26/2025	SC1 TYPE8/TK# 633278	20.10	TONS	72.0000	1,447.20
08/26/2025	SC1 TYPE8/TK# 633279	20.15	TONS	72.0000	1,450.80
08/27/2025	SC1 TYPE8/TK# 633327	20.37	TONS	72.0000	1,466.64
08/27/2025	SC1 TYPE8/TK# 633329	12.92	TONS	72.0000	930.24
08/27/2025	SC1 TYPE8/TK# 633330	12.95	TONS	72.0000	932.40
08/27/2025	SC1 TYPE8/TK# 633331	19.99	TONS	72.0000	1,439.28
08/27/2025	SC1 TYPE8/TK# 633332	19.98	TONS	72.0000	1,438.56
08/27/2025	SC1 TYPE8/TK# 633333	13.01	TONS	72.0000	936.72
	CONTINUED	300.98			

ADCAMP INC.
ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44765
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/27/2025	SC1 TYPE8/TK# 633334	13.01	TONS	72.0000	936.72
08/27/2025	SC1 TYPE8/TK# 633335	19.82	TONS	72.0000	1,427.04
	GROSS BILLINGS :	32.83			105,590.88
	NET BILLINGS :				105,590.88
					P.O. Amt 94,999.68
					<10,591.20>
					Pay $ 94,999.68

Note: Yahatta indicates she only received 1,453.42 but the invoice is for 1,466.54 quantity. Nevertheless, the p.o. is only for 1,319.44 tons.
9/23/2025

P U R C H A S E   O R D E R

MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5534

PO No : 250502

Req. No 250528
Page 1

T O:	S H I P T O:
ADCAMP, INC.	DEPARTMENT OF ROAD MANAGEMENT
1353 FLOWOOD DRIVE	3137 SOUTH LIBERTY STREET
FLOWOOD MS 39232	CANTON, MS 39046
	SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by:
8/18/2025	9/18/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: ROCKY HILL ROAD   BOS APPROVED 9/3/2024

Quantity:		Item Description	Unit Cost	Extension
1319.44	004300632	SC1-TYPE 8	72.00TN	94999.68

00000000   Total $94,999.68

Signed: Kesha Jackson

Kesha Jackson
Purchase Clerk
601-855-5534
kesha.jackson@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

```
**********************************
* Receiving Report Number  250685 *
**********************************
```

Vendor #
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Date Received 9/16/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250528
Purchase Order 250502

Quantity Received	Description
1453.42 TN	SC1-TYPE 8

Received By: Yabatta Johnson
YABATTA JOHNSON
Agrees With Purchase Order Except As Noted:

____

____
Purchase Clerk

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number : 44765
Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825AS
Due Date : 09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/19/2025	SC1 TYPE8/TK# 632414	20.07	TONS	72.0000	1,445.04
08/20/2025	SC1 TYPE8/TK# 632450	13.06	TONS	72.0000	940.32
08/20/2025	SC1 TYPE8/TK# 632452	13.05	TONS	72.0000	939.60
08/20/2025	SC1 TYPE8/TK# 632453	19.90	TONS	72.0000	1,432.80
08/20/2025	SC1 TYPE8/TK# 632454	20.10	TONS	72.0000	1,447.20
08/20/2025	SC1 TYPE8/TK# 632456	15.09	TONS	72.0000	1,086.48
08/20/2025	SC1 TYPE8/TK# 632458	19.73	TONS	72.0000	1,420.56
08/20/2025	SC1 TYPE8/TK# 632474	19.89	TONS	72.0000	1,432.08
08/20/2025	SC1 TYPE8/TK# 632554	14.95	TONS	72.0000	1,076.40
08/20/2025	SC1 TYPE8/TK# 632558	19.77	TONS	72.0000	1,423.44
08/20/2025	SC1 TYPE8/TK# 632561	12.92	TONS	72.0000	930.24
08/20/2025	SC1 TYPE8/TK# 632564	13.14	TONS	72.0000	946.08
08/20/2025	SC1 TYPE8/TK# 632574	19.81	TONS	72.0000	1,426.32
08/20/2025	SC1 TYPE8/TK# 632583	19.99	TONS	72.0000	1,439.28
08/20/2025	SC1 TYPE8/TK# 632585	20.06	TONS	72.0000	1,444.32
08/25/2025	SC1 TYPE8/TK# 632936	12.77	TONS	72.0000	919.44
	CONTINUED	~~260.50~~ 274.30			

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
P. O. Box 54246
Jackson, MS 39288
Plant: 1553 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4876

INVOICE

Invoice Number : 44765
Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825A[illegible]
Due Date : 09/10/2025

RECEIVED
SEP 10 2025
BY

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250502				
08/19/2025	SC1 TYPE8/TK# 632297	20.05	TONS	72.0000	1,443.60
08/19/2025	SC1 TYPE8/TK# 632298	19.99	TONS	72.0000	1,439.28
08/19/2025	SC1 TYPE8/TK# 632299	20.05	TONS	72.0000	1,443.60
08/19/2025	SC1 TYPE8/TK# 632300	20.08	TONS	72.0000	1,445.76
08/19/2025	SC1 TYPE8/TK# 632301	20.10	TONS	72.0000	1,447.20
08/19/2025	SC1 TYPE8/TK# 632302	13.32	TONS	72.0000	959.04
08/19/2025	SC1 TYPE8/TK# 632303	13.27	TONS	72.0000	955.44
08/19/2025	SC1 TYPE8/TK# 632304	13.17	TONS	72.0000	948.24
08/19/2025	SC1 TYPE8/TK# 632370	15.04	TONS	72.0000	1,082.88
08/19/2025	SC1 TYPE8/TK# 632401	19.71	TONS	72.0000	1,419.12
08/19/2025	SC1 TYPE8/TK# 632402	12.91	TONS	72.0000	929.52
08/19/2025	SC1 TYPE8/TK# 632403	12.94	TONS	72.0000	931.68
08/19/2025	SC1 TYPE8/TK# 632406	20.03	TONS	72.0000	1,442.16
08/19/2025	SC1 TYPE8/TK# 632408	19.97	TONS	72.0000	1,437.84
08/19/2025	SC1 TYPE8/TK# 632410	20.06	TONS	72.0000	1,444.32
08/19/2025	SC1 TYPE8/TK# 632411	13.02	TONS	72.0000	937.44
	CONTINUED	273.71			

Paymnt. 133832

Adcamp, Inc.

P. O. Box 54246
Jackson, MS 39288
Plant: 1393 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

INVOICE

Invoice Number	:	44765
Invoice Date	:	08/31/2025
Customer Number	:	MADCTY
Job Number	:	0825AS
Due Date	:	09/10/2025

MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/25/2025	SC1 TYPE8/TK# 632947	19.87	TONS	72.0000	1,430.64
08/25/2025	SC1 TYPE8/TK# 632949	21.66	TONS	72.0000	1,559.52
08/25/2025	SC1 TYPE8/TK# 632951	19.63	TONS	72.0000	1,413.36
08/25/2025	SC1 TYPE8/TK# 632953	19.82	TONS	72.0000	1,427.04
08/25/2025	SC1 TYPE8/TK# 632957	12.89	TONS	72.0000	928.08
08/25/2025	SC1 TYPE8/TK# 632958	19.94	TONS	72.0000	1,435.68
08/25/2025	SC1 TYPE8/TK# 633009	12.85	TONS	72.0000	925.20
08/25/2025	SC1 TYPE8/TK# 633022	20.08	TONS	72.0000	1,445.76
08/25/2025	SC1 TYPE8/TK# 633024	20.03	TONS	72.0000	1,442.16
08/25/2025	SC1 TYPE8/TK# 633026	20.06	TONS	72.0000	1,444.32
08/25/2025	SC1 TYPE8/TK# 633027	13.04	TONS	72.0000	938.88
08/25/2025	SC1 TYPE8/TK# 633029	19.99	TONS	72.0000	1,439.28
08/25/2025	SC1 TYPE8/TK# 633032	20.13	TONS	72.0000	1,449.36
08/25/2025	SC1 TYPE8/TK# 633081	19.97	TONS	72.0000	1,437.84
08/25/2025	SC1 TYPE8/TK# 633082	20.04	TONS	72.0000	1,442.88
08/25/2025	SC1 TYPE8/TK# 633083	13.02	TONS	72.0000	937.44
08/25/2025	SC1 TYPE8/TK# 633089	13.12	TONS	72.0000	944.64
	CONTINUED	306.14			

INVOICE

Adcamp, Inc.
ADCAMP INC. ASPHALT CONSTRUCTION

P. O. Box 54246
Jackson, MS 39288
Plant: 1353 Flowood Dr.
Flowood, MS 39232
P: 601-939-4493
F: 601-939-4676

Invoice Number	:	44765
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MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/25/2025	SC1 TYPE8/TK# 633090	20.04	TONS	72.0000	1,442.88
08/25/2025	SC1 TYPE8/TK# 633096	19.87	TONS	72.0000	1,430.64
08/25/2025	SC1 TYPE8/TK# 633097	20.00	TONS	72.0000	1,440.00
08/26/2025	SC1 TYPE8/TK# 633112	19.92	TONS	72.0000	1,434.24
08/26/2025	SC1 TYPE8/TK# 633113	19.93	TONS	72.0000	1,434.96
08/26/2025	SC1 TYPE8/TK# 633114	12.97	TONS	72.0000	933.84
08/26/2025	SC1 TYPE8/TK# 633115	13.00	TONS	72.0000	936.00
08/26/2025	SC1 TYPE8/TK# 633116	20.04	TONS	72.0000	1,442.88
08/26/2025	SC1 TYPE8/TK# 633117	13.01	TONS	72.0000	936.72
08/26/2025	SC1 TYPE8/TK# 633118	21.22	TONS	72.0000	1,527.84
08/26/2025	SC1 TYPE8/TK# 633119	19.83	TONS	72.0000	1,427.76
08/26/2025	SC1 TYPE8/TK# 633167	19.29	TONS	72.0000	1,388.88
08/26/2025	SC1 TYPE8/TK# 633174	13.15	TONS	72.0000	946.80
08/26/2025	SC1 TYPE8/TK# 633176	13.12	TONS	72.0000	944.64
08/26/2025	SC1 TYPE8/TK# 633176	13.12	TONS	72.0000	944.64
08/26/2025	SC1 TYPE8/TK# 633180	20.07	TONS	72.0000	1,445.04
	CONTINUED	278.58			

ADCAMP INC. ASPHALT CONSTRUCTION

Adcamp, Inc.
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INVOICE

Invoice Number	:	44765
Invoice Date	:	08/31/2025
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MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/26/2025	SC1 TYPE8/TK# 633191	19.91	TONS	72.0000	1,433.52
08/26/2025	SC1 TYPE8/TK# 633193	21.31	TONS	72.0000	1,534.32
08/26/2025	SC1 TYPE8/TK# 633203	19.83	TONS	72.0000	1,427.76
08/26/2025	SC1 TYPE8/TK# 633205	12.86	TONS	72.0000	925.92
08/26/2025	SC1 TYPE8/TK# 633241	20.00	TONS	72.0000	1,440.00
08/26/2025	SC1 TYPE8/TK# 633246	12.96	TONS	72.0000	933.12
08/26/2025	SC1 TYPE8/TK# 633247	20.01	TONS	72.0000	1,440.72
08/26/2025	SC1 TYPE8/TK# 633250	13.00	TONS	72.0000	936.00
08/26/2025	SC1 TYPE8/TK# 633257	21.63	TONS	72.0000	1,557.36
08/26/2025	SC1 TYPE8/TK# 633278	20.10	TONS	72.0000	1,447.20
08/26/2025	SC1 TYPE8/TK# 633279	20.15	TONS	72.0000	1,450.80
08/27/2025	SC1 TYPE8/TK# 633327	20.37	TONS	72.0000	1,466.64
08/27/2025	SC1 TYPE8/TK# 633329	12.92	TONS	72.0000	930.24
08/27/2025	SC1 TYPE8/TK# 633330	12.95	TONS	72.0000	932.40
08/27/2025	SC1 TYPE8/TK# 633331	19.99	TONS	72.0000	1,439.28
08/27/2025	SC1 TYPE8/TK# 633332	19.98	TONS	72.0000	1,438.56
08/27/2025	SC1 TYPE8/TK# 633333	13.01	TONS	72.0000	936.72
	CONTINUED	300.98			

INVOICE

Adcamp, Inc.
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ADCAMP INC. ASPHALT CONSTRUCTION

Invoice Number	:	44765
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MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

AUGUST 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
08/27/2025	SC1 TYPE8/TK# 633334	13.01	TONS	72.0000	936.72
08/27/2025	SC1 TYPE8/TK# 633335	19.82	TONS	72.0000	1,427.04
	GROSS BILLINGS :	32.83			105,590.88
	NET BILLINGS :				105,590.88
				P.O. Amt	94,999.68
					<10,591.20>
					Pay $ 94,999.68

Note: Yahatta indicates she only received 1,453.42 but the invoice is for 1,466.54 quantity. Nevertheless, the p.o. is only for 1,319.44 tons.
9/23/2025

P U R C H A S E O R D E R
MADISON COUNTY BOARD OF SUPERVISORS
P.O. BOX 608
CANTON, MISSISSIPPI 39046
601-855-5534

PO No : 250502

Req. No 250528
Page 1

TO:	SHIP TO:
ADCAMP, INC.	DEPARTMENT OF ROAD MANAGEMENT
1353 FLOWOOD DRIVE	3137 SOUTH LIBERTY STREET
FLOWOOD MS 39232	CANTON, MS 39046
	SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by:
8/18/2025	9/18/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: ROCKY HILL ROAD BOS APPROVED 9/3/2024

Quantity:		Item Description	Unit Cost	Extension
1319.44	004300632	SC1-TYPE 8	72.00TN	94999.68

00000000 Total $94,999.68

Signed: Kesha Jackson
Kesha Jackson
Purchase Clerk
601-855-5534
kesha.jackson@madison-co.com

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPMENTS AND INVOICES
INVOICE AMOUNTS GREATER THAN PURCHASE ORDER AMOUNT CANNOT BE PAID

****
* Receiving Report Number 250685 *
****

Vendor #
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Date Received 9/16/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250528
Purchase Order 250502

Quantity Received	Description
1453.42 TN	SC1-TYPE 8

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

____

____
Purchase Clerk