# 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		Per Ton	Un	paid
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 Unpai	id		\$	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



Adcamp, Inc. P. O. 80x 54246 Jackson, MS 39288 Plant: 1353 Plowood Dr. Flowood, MS 39232 P: 601-939-4493 F: 601-939-4676

: 44608 Invoice Number Invoice Date

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

INVOICE

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

DATE	DESCRIPTION	QTY	U/M	RATE	TNUOMA
	•				
	PO# 250398			Calf	
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	SCI 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	SCI 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 C	72.0000	937.44
	CONTINUED				
(-)	Rupert 1337/6		ا		



### Adcamp, Inc.

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

Invoice Number
Invoice Date
Customer Number

: 44608 : 07/31/2025 : MADCTY : 0725AS

Job Number Due Date

: 08/10/2025

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

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
				SA	
07/08/2025	SCI TYPE8/TK# 627414	12,93	TONS	<b>72.000</b> 0	930.96
07/08/2025	SCI TYPE8/TK# 627423	20.07	TONS	72.0000	1,445.04
07/08/2025	SCI 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	SCI 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	SCI 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	SCI 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	SCI TYPE8/TK# 627630	20.16	TONS	72.0000	1,451.52
07/09/2025	SCI TYPE8/TK# 627632	12.95	TONS	72.0000	932.40
07/09/2025	SCI TYPE8/TK# 627633	20.05	TONS	72.0000	1,443.60
:	CONTINUED			1	



Adcamp, Inc. P. O. Box 54246 Jackson, M5 39288 Plant: 1353 Flowcod Dr. Flowcod, MS 39232 P: 601-939-4493 F: 601-939-4676

Invoice Number Invoice Date

Customer Number Job Number

Due Date

: MADCTY : 0725AS

: 07/31/2025

: 44608

: 08/10/2025

INVOICE

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

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
07/09/2025	SCI TYPE8/TK# 627635	12.98	TONS	72.0000	934.56
07/09/2025	SCI 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	SCI 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	SCI TYPE8/TK# 627773	12.96	TONS	72.0000	933.12
07/10/2025	SCI TYPE8/TK# 627778	20.14	TONS	72.0000	1,450.08
07/10/2025	SCI 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	SCI TYPE8/TK# 627797	20.00	TONS	72.0000	1,440.00
07/10/2025	SCI TYPE8/TK# 627799	19.97	TONS	<b>72.000</b> 0	1,437.84
07/30/2025	SCI TYPE8/TK# 627832	20.06	TONS	· 72.000d	1,444.32
07/10/2025	SCI TYPE8/TK# 627837	12.95	TONS	72.0000	932.40
07/10/2025	SCI 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	SCI TYPE8/TK# 627856	12.95	TONS	6 72.0080	932.40
	CONTINUED		;		
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#### Adcamp, Inc.

P. O. Box 54246 Jackson, MS 39288 Plant: 1353 Flowcod Dr. Flowcod, MS 39232 Pr 601-939-4493 Fr 601-939-4678 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

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	SCI 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	SCI 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	SCI TYPE8/TK# 628401	13.00	TONS	72.0000	936.00
07/15/2025	SCI 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				
					440,000



### Adcamp, Inc.

P. O. Box 54246 Jackson, MS 39288 Plant: 1353 Flowcod Dr. Floward, 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

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

JULY 2025 - ASPHALT

**INVOICE** 

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
				60	
07/15/2025	SCI 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	SCI 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	SCI TYPE8/TK# 628471	13.05	TONS	72.0000	939.60
07/15/2025	SCI TYPE8/TK# 628475	20.13	TONS	72.0000	1,449.36
07/15/2025	SCI TYPE8/TK# 628479	13.00	TONS	72.0000	936.00
07/15/2025	SCI TYPE8/TK# 628488	12.96	TONS	72.0000	933.12
07/15/2025	SCI TYPE8/TK# 628489	20,06	TONS	72.0000	1,444.32
07/16/2025	SCI 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	SCI TYPE8/TK# 628549	20.15	TONS <	72:0000	1,450.80
	CONTIN	UED			
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## Adcamp, Inc. P. O. Box 54246

P. O. Box 54246 Jackson, MS 39288 Plant: 1353 Flowcod Dr. Flowcod, 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

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

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	SCI TYPE8/TK# 628553	13.05	TONS	72.0000	939.60
07/16/2025	SCI 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	SCI 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	SCI TYPE8/TK# 628611	20.06	TONS	72.0000	1,444.32
07/16/2025	SCI 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	SCI 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			-	



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

Invoice Number Invoice Date

44608 07/31/2025

Customer Number Job Number

MADCTY

Due Date

0725AS : 08/10/2025

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

DATE	DESCRIPTION	2	U/M	RATE	AMOUNT
	-		;	GO	,
07/16/2025	SC1 TYPE8/TK# 628651		rons	72.0000	939.60
07/16/2025	SCI TYPE8/TK# 628652		ONS	72,0000	1,449.36
	GROSS BILLINGS:	; ;			122,120.64
:	NET BILLINGS ;				122,120.64
Ra.	PO 1611.00 9th 072=  Port 1696.12 aty 072=  785.12	123120.64	host	Pay	

# PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608

CANTON, MISSISSIPPI 39046

: PO No : 250398 :

Req. No 250417
Page 1

: ADCA		RIVE MS 392:	3 2 	: : : : : : : : : : : : : : : : : : : :	DEP 313 : CAN : : SHI	ARTMENT 7 SOUTH TON, MS P VIA	OF ROAD LIBERTY 39046 BEST WAY	MANAGEMENT : STREET : :
: 6/3	Ordered : 1	7/30/20	25 : 300	artmer	t DEPAR	TMENT		: Entered by: : KBUCKNER :
Special	Ins: GINN	ROAD FOR	ASPHALT S	C-1 TY	PE BO	S APPRO	VED 9/3/2	
nantity	:	Item De	escription	ì		: Unit	Cost	: Extension :
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				Signe	Kesh	Jacksonase Cle		<u> </u>

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

601-855-5534

kasha.jackson@madison-co.com

\* 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 250398

**東京大学の大学を大学などのできま** 

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Mar lynn Co.

हेर्द्रास व्यक्ष्मकाराज्य १५४० 

> Quantity Received

Description ے در مرمغ دے دست میں میں چو دو میں میں ہے۔ عرب میرمغ دے دست میں میں چو دو میں میں میں کا انتخاب جات ہے۔

1696 12 TN GINN ROAD ASPHALT SC-1 TYPE 8

Received By:

Agrees With Purchase Order Except As Noted:

Purchase Clerk



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#### Adcamp, Inc.

P. O. Box 54246 Jackson, MS 39288 Plants 1353 Howard Dr. Flowcod, MS 89232 P: 601-939-4493 F: 601-939-4676

INVOICE

: 44720 Invoice Number Invoice Date : 08/31/2025

Customer Number : MADCTY Job Number : 0825AS Due Date : 09/10/2025

AUGUST 2025 - ASPHALT 1 0 2025

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

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250315			!	
<del>(MA)EMANANANA</del>	enter .				
108/08/2025	SC1 TYPE8/TK# 630987	20.05	TONS	72,0000	1,443.60
08/08/2025	SCI TYPE8/TK# 630988	20.04	TONS	72.0000	1,442.8
08/08/2025	SC1 TYPE8/TK# 630990	20.05	TONS	72.0000	1,443.6
108/08/2025	SCI TYPE8/TK# 630991	13.03	TONS	72.0000	938.10
08/08/2025	SC1 TYPE8/TK# 630992	13.08	TONS	72.0000	941.7
08/08/2025	SC1 TYPE8/TK# 630993	20.07	TONS	72.0000	1,445.0
08/08/2025	SCI TYPE8/TK# 630995	13.03	TONS	72.0000	938.1
08/08/2025	SCI TYPE8/TK# 630996	20.09	TONS	72.0000	1,446.4
08/08/2025	SC1 TYPE8/TK# 631029	13.20	TONS	72.0000	950.4
08/08/2025	SC1 TYPE8/TK# 631030	13.14	TONS	72.0000	946.0
08/08/2025	SC1 TYPE8/TK# 631040	20.10	TONS	72.0000	1,447.2
08/08/2025	SCI TYPE8/TK# 631044	20.13	TONS	72.0000	1,449.3
08/08/2025	SC1 TYPE8/TK# 631048	20.07	TONS	72.0000	1,445.0
08/08/2025	SCI TYPE8/TK# 631049	20.08	TONS	72,0000	1,445.7
	GROSS BILLINGS :	24610	6		17,723.
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Adcamp, Inc.

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

F: 601-939-4676

Invoice Number : 44720

Invoice Date : 08/31/2025 Customer Number : MADCTY Job Number : 0825AS

Due Date : 09/10/2025

क्षेत्रस्थान्यक्षेत्रस्थान्यस्थान्यः । । । स्थाः - दश्यान्यस्थान्यस्थाः

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

AUGUST 2025 - ASPHALT

**INVOICE** 

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
CONTRACTOR SECURITY STATES	NET BILLINGS :			Gi	Ant 15999.
					1,123.6
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## PURCHASE ORDER 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:: : ADCAMP, INC. : 1353 FLOWOOD DR : FLOWOOD		DEPARTMENT 3137 SOUTH CANTON, ME: : SHIP VIA	F OF ROAD I LIBERTY S 39046 BEST WAY	: :
: 5/6/2025 :	ste Required : Departme 5/21/2025 : 300 RO	AD DEPÄREMENT		: Entered by: : KBUCKNER :
	RPHY SC-1 TYPE 8 ASPHA			
Quantity:	Item Description	: Unii	Cost	Extension :
	SC-1 TYPE 8 FOR BO HUR			
:::::::::::::::::::::::::::::::::::::::			rotal	\$15,999.84:

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 \* \*\*\*\*\*\*\*\*\*\*\*

Vendor # ADCAMP, INC.

Jan Jan Later Maria

 $g_{k} = \{ (e_{k}, e_{k}) \mid e_{k} \in \mathcal{E}_{k} \mid e_{k} \in \mathcal{E}_{k} \}$ 

NAME ASSESSMENT OF THE a ring have

 $\mathbf{g}(x) = \mathbf{g}(\mathbf{A}(x_1) \cdot x_2^{-1}) = 0$ 

**व्यक्ति । अवस्थित पृथ्वके कार्त्रेश्चर १८३८ ।** १९५५ वेट १९५५ । १९५५ ।

 $x+\delta(2h-\delta(p))=(h-1)(h-1)$ 

 $\{(b_{\mathcal{A}_{\mathcal{A}}},\beta) \in \{(a_{\mathcal{A}},a_{\mathcal{A}},a_{\mathcal{A}}), (a_{\mathcal{A}},a_{\mathcal{A}})\}^{T}\}$ 

 $(x,y) = (\mathbf{v}_{i}, y) = (x,y) + (x,y)$ 

Service of the Control

1353 FLOWOOD DRIVE 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

NOZNHOC ATTAHA Agrees With Parchase Order Except As Noted:

Purchase Clerk



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#### Adcamp, Inc.

P. O. Box 54246 Jackson, MS 39288 Plant: 1359 Plowood 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

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
Ω··· <del>·································</del>	PO# 250465			(e)	
08/13/2025	SC1 TYPE8/TK# 631454	19.92	TONS	72,0000	1,434.24
08/13/2025	SCI TYPE8/TK# 631456	13,20	TONS	72,0000	950.40
08/13/2025	SCI TYPE8/TK# 631458	20.03	TONS	72.0000	1,442.16
108/13/2025	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	SCI TYPE8/TK# 631469	20.01	TONS	72.0000	1,440.72
·· 0871472025	" 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	SCI TYPE8/TK# 631646	20.13	TONS	72.0000	1,449.36
08/14/2025	SCI TYPE8/TK# 631692	20.09	TONS	72.0000	1,446.48
08/14/2025	SC1 TYPE8/TK# 631696	21.74	TONS	EQ 730000	1,565.28
	CONTINUED CONTINUED		4	VET	•
	Minay 133827			<u> </u>	



P. O. Box 84246 Jackson, MS 39288 Plenti 1353 Mowood Dr. Flowcod, MS 39232 Pi 601-939-4493 P: 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

ASPHALT CONSTRUCTION

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
विशेष इ	States to the second	•••			:	
	08/14/2025	SCI TYPE8/TK# 631699	13.17	TONS	72.0000	948.24
	08/14/2025		13.04	TONS	72.0000	938.88
HVC >	08/14/2025	SCI 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	SCI TYPE8/TK# 631720	20.03	TONS	72.0000	1,442.16
p p	·08/14/2025	·· SCI 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 TYPE8/1K# 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
:5-4	08/14/2025	SCI 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	SCI 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
3.54	:08/18/2025	SCI TYPE8/TK# 632121	13.09	TONS	72.0000	942.48
		CONTINUED				



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#### Adcamp, Inc.

P. C. Box 54248 Jackson, MS 39288 Plant: 1353 Flowsod Dr. Flowcod, MS 39232 P: 601-939-4493 F: 601-939-4676 Invoice Number

: 44730 : 08/31/2025 **INVOICE** 

Invoice Date : 08/31/2025
Customer Number : MADCTY
Job Number : 0825AS

Due Date : 09/10/2025

**AUGUST 2025 - ASPHALT** 

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

	DATE	DESC	RIPTION	QTY	U/M	RATE	AMOUNT
oga- L	.08/18/2025 08/18/2025	SC1 TYPE8/TK# 632122 SC1 TYPE8/TK# 632124		20.10 20.08	TONS	72.0000 72.0000	1,447.20 1,445.76
	08/18/2025	SC1 TYPE8/TK# 632135		19.69	TONS	72.0000	1,417.68
un-	ያያያያያያ ቀሽ ቀ የቅርጉ ፦ ው ውያል። የአተየሃሪ ፣ ፣ ፣	G	Ross billings : Et billings :				44,185.68 Po. Amt 43992.00
; <u>p;</u> -	<del>ধ্যকৃতিক</del> ে সাহস্থা স	#*** ***					193.68 Jan. 43,992.
*	MANAGER TO THE STATE OF THE STA						<i>G</i>
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#### 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:			:	; 5 H I			• • • • • • • • • • • • • • • • • • • •
			i	DEPA	RTMENT	OF ROAD	MANAGEMENT :
: ADCA	MP, INC.					LIBERTY	STREET :
:			:	: CANT	ON, MS	39046	:
: 1353	FLOWOOD DR		2	:			;
: FLOW	OOD	MS 39232	:				
				~			
: Date	ordered : D	ate Required	: Department	t.		\$	: Entered by:
: 7/30	0/2025 :	8/30/2025	: 300 ROAD	DEPARTI	Ment	:	: KBUCKNER :
		TYPE 6 FOR RO					024
Quantity:	<b>:</b>	Item Descri	ption	:	Unit	Cost	: Extension :
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0000000					<u></u>	to tal	\$43,992.00:

Kesha Jacksen 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 PAPD

signed: L

\* Receiving Report Number 250677 \*

Vendor # ADCAMP, INC.

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Harrison Report For the St.

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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: AND THE THE YAHATTA JOHNSON
Agrees With Porchase Order Pacept As Noted:

Purchase Clerk



Spirit april 100 and 100 and

#### Adcamp, Inc.

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

## **INVOICE**

Invoice Number : 44765
Invoice Date : 08/31/2025
Customer Number : MADCTY

Job Number : 0825/19 : 0825/19 : 09/10/25 : CEIVED

SEP 1 0 2025

**AUGUST 2025** 

ASPHALT

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

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	,					
3 <u>0</u> 1-		PO# 250502				
	08/19/2025	SCI TYPE8/TK# 632297	20.05	TONS	72.0000	1,443.60
	08/19/2025	SCI TYPE8/TK# 632298	19.99	TONS	72.0000	1,439.28
1ktr	08/19/2025	SC1 TYPB8/TK# 632299	20.05	TONS	72.0000	1,443.60
E/	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
% (\$4) 11	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	SCI TYPE8/TK# 632370	15.04	TONS	72.0000	1,082.88
reit Ii	08/19/2025	SCI TYPE8/TK# 632401	19.71	TONS	72.0000	1,419.12
	08/19/2025	SCI TYPE8/TK# 632402	12.91	TONS	72.0000	929.52
	08/19/2025	SCI TYPE8/TK# 632403	12.94	TONS	72.0000	931.68
12:,34	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	SCI TYPE8/TK# 632411	13.02	TONS	72.0000	937.44
**	ATTEN IN COLUMN	CONTINUED	273,71			



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#### Adcamp, Inc.

P. O. Box 84246 Jackson, MS 39288 Plant: 1389 Flowcod Dr. Flowcod, MS 39292 P: 801-939-4493 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

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
Ch. Series	egitud nitrat in 15					
	08/19/2025	SC1 TYPE8/TK# 632414	20.07	TONS	72.0000	1,445.04
	00000000	O.C. CITTING PROPERTY AND A SEC.			<b>50.000</b>	0.00
ANT FC	08/20/2025	SCI 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
J	08/20/2025	SC1 TYPE8/TK# 632454	20.10	TONS	ı <b>72.</b> 0000	1,447.20
44.0	and the same of	SOLITIES/INF 032434	20.10	TONS	12.0000	1,447.20
r	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	SCI TYPE8/TK# 632474	19.89	TONS	72,0000	1,432.08
	08/20/2025	' SC1 TYPB8/TK# 632554		TONE		
`	U012012023	3C1 1 1 PB0/1RW 052334	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	SCI TYP88/TK# 632561	12.92	TONS	72.0000	930.24
m	08/20/2025	SC1 TYPE8/TK# 632564	13.14	TONS	72.0000	946.08
	08/20/2025	SCI 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
		3Ct 11FE0/1A# 032303	17.77			
	08/20/2025	SCI TYPE8/TK# 632585	20.06	TONS	72.0000	1,444.32
~	08/25/2025	SCI TYPE8/TK# 632936		TONS	72.0000	919.44
			2630			
	j <b>************************************</b>	CONTINUED	274.30		***************************************	
L			71			





#### Adcamp, Inc.

P. O. Box 54246 Jackson, M6 38288 Plant: 1353 Flowcod Dr. Flowcod, MS 39232 P: 601-939-4493 F: 601-939-4678

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

[	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
4. 4.74:	.08 <i>/25/2</i> 025	SC1 TYPE8/TK# 632947	19.87	TONS	72.0000	1,430.64
	08/25/2025	SCI 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
882.	08/25/2025	SC1 TYPE8/TK# 632953	19.82	TONS	72.0000	1,427.04
<b>J</b>	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	SCI TYPE8/TK# 633009	12.85	TONS	72.0000	925.20
المتانية	08/25/2025	SC1 TYPE8/TK# 633022	20.08	TONS	72.0000	1,445.76
	08/25/2025	SCI TYPE8/TK# 633024	20.03	TONS	72.0000	1,442.16
	08/25/2025	SCI 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	SCI 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
474.	08/25/2025	SCI TYPER/TK# 633081	19.97	TONS	72.0000	1,437.84
٤	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	SCI TYPE8/TK# 633089	13.12	TONS	72.0000	944.64
	Effers white	CONTINUED	300.17		ļ	
	MUSAN Photos		13.12 206.14	IUNS	72.0000	





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### Adcamp, Inc.

P. O. Box 64246 Inckson, M5 39288 Plant: 1353 Flowcod Dr. Rowood, MS 39232 Pi 601-939-4493 P: 601-939-4676

Invoice Number Invoice Date Customer Number

: 44765 : 08/31/2025 : MADCTY : 0825AS

Job Number Due Date

: 09/10/2025

AUGUST 2025 - ASPHALT

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

	ur Kare i oro				l i	
	08/25/2025	SC1 TYPE8/TK# 633090	20.04	TONS	: 72.0000	1,442.88
	08/25/2025	SCI TYPE8/TK# 633096	19.87	TONS	72.0000	1,430.64
ļ.	08/25/2025	SCI 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
ļ	08/26/2025	SCI 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
C	08/26/2025	SCI TYPE8/TK# 633115	13.00	TONS	72.0000	936.00
C	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	SCI TYPB8/TK# 633118	21.22	TONS	72.0000	1,527.84
d	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
+0	08/26/2025	SCI TYPE8/TK# 633176	13.12	TONS	72.0000	944.64
125.70	08/26/2025	SC1 TYPE8/TK# 633176	13.12	TONS	72,0000	944.64
ر أ <sub>د</sub> .	08/26/2025	SCI TYPE8/TK# 633180	20.07	TONS	72.0000	1,445.04
		CONTINU	JED 278,58			
		;				



F: 601-939-4676

P. O. Box 54248 Invoice Number
Jackmen, MS 39288 Invoice Date
Flant: 1353 Flowcod pr.
Flowcod, MS 39232 Customer Number
P: 601-939-4498 fob Number

Job Number Due Date **INVOICE** 

Invoice Number : 44765
Invoice Date : 08/31/2025
Customer Number : MADCTY

Number : 0825AS e Date : 09/10/2025

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

ASPHALT CONSTRUCTION

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	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ź					
3	08/26/2025	SCI TYPE8/TK# 633191	19.91	TONS	72.0000	1,433.52
•	08/26/2025	SCI 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
L,74.	08/26/2025	SCI TYPE8/TK# 633241	20.00	TONS	72.0000	1,440.00
	08/26/2025	SC1 TYPB8/TK# 633246	12.96	TONS	72.0000	933.12
	08/26/2025	SC1 TYPE8/TK# 633247	20.01	TONS	72.0000	1,440.72
grave S	08/26/2025	SCI 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
57N:	08/26/2025	SCI TYPE8/TK# 633279	20.15	TONS	72.0000	1,450.80
1	08/27/2025	SCI TYPE8/TK# 633327	20.37	TONS	72.0000	1,466.64
	08/27/2025	SCI TYPE8/TK# 633329	12.92	TONS	72.0000	930.24
	08/27/2025	SCI TYPE8/TK# 633330	12.95	TONS	72.0000	932.40
•	08/27/2025	SCI TYPE8/TK# 633331	19.99	TONS	72.0000	1,439.28
	08/27/2025	SCI TYPE8/TK# 633332	19.98	TONS	72.0000	1,438.56
	08/27/2025	SCI TYPE8/TK# 633333	13.01	TONS	72.0000	936.72
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Adcamp, Inc.

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

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** 

**INVOICE** 

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
.15-	Lesenger eer Lesenger e					
;	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
5144 **-	अञ्चलका निर्माण्युं । २० १४० - १	GROSS BILLINGS :	3383			105,590.88
	:	NEW DATE DATE				0. Amt 94,997.6
ete e	eller og skile er k	Mote: Vahatta indicates she only received 1,453.42 but the invoice is for 1,466.9 quantity. Nevertheless, the p.o. is only for 1,319.44 for \$\lambda 9\frac{1}{3}\alpha 3\alpha 3				10,59/60
	(	she only received 1453.42	<b></b>			Jan & 94,993
icus is	gargatyt berger seles e	but the invoice is for 1,466.	>7			
	TO THE STATE OF TH	p.o. is only for 1,319.44 ton	51			
	a meneral and	V9/83/2025				
					i	
Дi-	Quentita «upries" augusto in					

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

: PO No : 250502 :

Req. No 250528

Page 1

: ADCAMP, 1	tnc.	3137 SOUTH ; : CANTON, MS : :	OF ROAD MILIBERTY S	ANAGEMENT : TREET : :
: FLOWOOD	MS 39232	: : SHIP VIA	BEST WAY	:
: Date Order : 8/18/202	red : Date Required : 25 : 9/18/2025 :	300 ROAD DEPARTMENT	;	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Special Ins	ROCKY HILL ROAD	BOS APPE	OVED 9/3/2	024
mantity:	Item Descript	ion : Unit	: Cost :	Extension :
	300632:SC1-TYPE 8		72.00TK:	94999.68:
:	;	<b>:</b>	;	:
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00000000		Signed: Kesha Jack Purchase C: 601-855-55	1 e <del>2 k</del> 1 3 4	\$94,999.68:
•		kesha. jack	son@madisor	1-00.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.

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1353 FLOWOOD DRIVE FLOWOOD MS 39232 Date Received 9/16/2025
Department 300
ROAD DEPARTMENT
Requisition Number 250528
Purchase Order 250502

Quantity

Received Description

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1453.42 TN SC1-TYPE 8

Received By

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Agrees With Pyrchase Order Except As Noted:

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Purchase Clerk



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THE CONTRACTOR STATE

Adcamp, Inc. P. O. 80x \$4246 Jackson, NS 39288 Plant: 1353 Rowood Dr. Flowcod, MS 39232 P: 601-939-4493 F: 601-939-4676

**INVOICE** : 44765

Invoice Number Invoice Date Customer Number

: 08/31/2025 : MADCTY

Job Number : 0825AS Due Date : 09/10/2025

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

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
A1 34269	Marketon of the state of the st					
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	08/19/2025	SCI TYPE8/TK# 632414	20.07	TONS	72.0000	1,445.04
stine	08/20/2025	SC1 TYPE8/TK# 632450	13.06	TONS	72.0000	940.32
ىت	08/20/2025	SCI 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	SCI TYPE8/TK# 632454	20.10	TONS	72.0000	1,447.20
134 k	08/20/2025	SCI TYPE8/TK# 632456	15.09	TONS	72.0000	1,086.48
	08/20/2025	SCI 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
/; <b>*</b>	08/20/2025	SCI TYPE8/TK# 632554	14.95	TONS	72.0000	1,076.40
	08/20/2025	SCI 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
://m	08/20/2025	SC1 TYPE8/TK# 632564	13,14	TONS	72.0000	946.08
	08/20/2025	SCI TYPE8/TK# 632574	19.81	TONS	72.0000	1,426.32
	08/20/2025	SCI TYPE8/TK# 632583	19.99	TONS	72.0000	1,439.28
	08/20/2025	SCI TYPE8/TK# 632585	20.06	TONS	72.0000	1,444.32
•	'08 <i>/25/</i> 2025	SC1 TYPE8/TK# 632936	12.77	TONS	72.0000	919.44
		CONTINU	ED 24.30		****	
			274.			



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#### Adcamp, Inc.

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

### **INVOICE**

Invoice Number : 44765 Invoice Date : 08/31/2025 Customer Number : MADCTY

Job Number Due Date

0825/10 09/10 SECEIVED SEP 1 0 2025

**AUGUST 2025** 

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

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
500	ALAMATRITUSPURA BUJGENANIRI'''	PO# 250502				
	08/19/2025	SCI TYPE8/TK# 632297	20.05	TONS	72.0000	1,443.60
į	08/19/2025	SC1 TYPE8/TK# 632298	19.99	TONS	72.0000	1,439.28
<b>ታ</b> ት	08/19/2025	SC1 TYPE8/TK# 632299	20.05	TONS	72.0000	1,443.60
W.	`08/19/2025	SC1 TYPE8/TK# 632300	20.08	TONS	72.0000	1,445.76
	08/19/2025	SCI 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
7.54 11	08/19/2025	SCI TYPE8/TK# 632303	13.27	TONS	72.0000	955.44
	08/19/2025	SC! 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
,446°C. 18.	08/19/2025	SCI TYPE8/TK# 632401	19.71	TONS	72.0000	1,419.12
	08/19/2025	SCI TYPE8/TK# 632402	12.91	TONS	72.0000	929.52
	08/19/2025	SCI TYPE8/TK# 632403	12.94	TONS	72.0000	931.68
75,53	08/19/2025	SCI 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	8C1 TYPE8/TK# 632411 CONTINUED	13.02	TONS	72.0000	937.44
		Daymot 133832	273.71			



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#### Adcamp, Inc.

P. O. Box 54246 Jackson, M5 39288 Plant: 1399 Flowcod Dr. Flowcod, M5 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

	DATE	DESCRIPTION	1	QTY	U/M	RATE	AMOUNT
0. A291*	.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	SCI TYPE8/TK# 632951		19.63	TONS	72.0000	1,413.36
2020 s	08/25/2025	SC1 TYPE8/TK# 632953		19.82	TONS	72.0000	1,427.04
ığı.	08/25/2025	8C1 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
486a 7	08/25/2025	SCI TYPE8/TK# 633022		20.08	TONS	72.0000	1,445.76
	08/25/2025	SCI TYPE8/TK# 633024		20.03	TONS	72.0000	1,442.16
	08/25/2025	SCI TYPE8/TK# 633026		20.06	TONS	72.0000	1,444.32
m.s.	08/25/2025	SC1 TYPE8/TK# 633027		13.04	TONS	72.0000	938.88
	08/25/2025	SCI 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
-gr&	08/25/2025	SC1 TYPE8/TK# 633081		19.97	TONS	72.0000	1,437.84
ů.	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
<b>.</b>	08/25/2025	SC1 TYPE8/TK# 633089	CONTENTE	13.12	TONS	72.0000	944.64
10	ong and and a	•••	CONTINUED	306.14			
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Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288 Plant: 1853 Flowcod Dr. Rowood, MS 39232 P: 601-939-4493 F: 601-939-4676

Invoice Number : 44765 Invoice Date **Customer Number** Job Number

: 08/31/2025 : MADCTY : 0825AS

Due Date

: 09/10/2025

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

ا	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	Sec. 1 19 5					
	08/25/2025	SCI TYPE8/TK# 633090	20.04	TONS	: 72.0000	1,442.88
	08/25/2025	SCI TYPE8/TK# 633096	19.87	TONS	72.0000	1,430.64
474	A STATE OF THE PARTY OF THE PAR					•
	08/25/2025	SCI TYPE8/TK# 633097	20.00	TONS	72.0000	1,440.00
	08/26/2025	SCI TYPE8/TK# 633112	19.92	TONS	72.0000	1,434.24
	08/26/2025	SCI TYPE8/TK# 633113	19.93	TONS	72.0000	1,434.96
dija.	08/26/2025	 SCI TYPE8/TK# 633114	12.97	TONS	72.0000	933.84
	08/26/2025	SCI TYPE8/TK# 633115	13.00	TONS	72.0000	936.00
	08/26/2025	SCI TYPE8/TK# 633116	20.04	TONS	72.0000	1,442.88
\$2,60	08/26/2025	SCI 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
	00/20/2023	SCI 11720/18# 055116				
	08/26/2025	SCI TYPE8/TK# 633119	19.83	TONS	72.0000	1,427.76
٠,3%،	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 <i>/</i> 26/2025	SC1 TYPE8/TK# 633176	13.12	TONS	72.0000	944.64
Į						
4VE	-08/26/2025	SCI 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			
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## Adcamp, Inc. P. O. Box 54246

P. O. Box 54246 Jackson, MS 39288 Plant: 1353 Flowcod Dr. Flowcod, 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

Job Number : 0825A8

Due Date : 09/10/2025

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

	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
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j.e	08/26/2025	SCI TYPE8/TK# 633191	19.91	TONS	72.0000	1,433.52
	08/26/2025	SCI 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
r Files	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
F	08/26/2025	SCI 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
1280 E	08/26/2025	SC1 TYPE8/TK# 633279	20.15	TONS	72.0000	1,450.80
	08/27/2025	SCI TYPE8/TK# 633327	20.37	TONS	72.0000	1,466.64
	08/27/2025	SCI TYPE8/TK# 633329	12.92	TONS	72.0000	930.24
712	08/27/2025	SCI TYPE8/TK# 633330	12.95	TONS	72,0000	932.40
•	08/27/2025	SCI 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	SCI TYPE8/TK# 633333	13.01	TONS	72.0000	936.72
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Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288 Plant: 1353 Flowood Dr. Flowood, MS 39232 Pi 601-939-4493 F: 601-939-4676

Invoice Number : 44765

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

AUGUST 2025 - ASPHALT

INVOICE

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

ļ	DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
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	08/27/2025	SC1 TYPE8/TK# 633334	13,01	TONS	72.0000	936.72
Į	08/27/2025	SC1 TYPE8/TK# 633335	19.82	TONS	72.0000	1,427.04
:[44 	en tra	GROSS BILLINGS :	33 8 3			105,590.88
	- ·	NET BILLINGS :				0. Amt 94,997.6
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		p.o. is only for 1,319.44 for	5.			
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# PURCHASE ORDER MADISON COUNTY BOARD OF SUPERVISORS P.O. BOX 608 CANTON, MISSISSIPPI 39046 601-855-5534

: PO No : 250502 : Req. No 250528 Page 1

: ADCAMP, : 1353 PLO: : FLOWOOD		DEPARTMENT 3137 SOUTH CANTON, MS SECOND SHIP VIA	OF ROAD M. LIBERTY S 39046	TREET :
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0000000		Signed: LAW Kesha Jacks Purchase Cl 601-855-553	9 <del>2 k 1</del>	\$94,999.68:
		kesha, jacks	on@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

250502

Purchase Order

Quantity

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CONTRACTOR SERVICES

Received Description

1453.42 TN SC1-TYPE 8

Received By

Agrees With Pyrchase Order Except As Noted:

Purchase Clerk