Madison County
Comptroller

Memo

To: Madison County Board of Supervisors

From: Na'Son S. White

cc: None

Date: October 30, 2025

Re: Rejection of Invoice ~ Adcamp Inc.

Adcamp Inc. presented invoice 44804 in the amount of $68,340.96 for payment for 949.18 tons of road gravel. Indicated on the invoice is our related purchase order, #250517. Purchase order #250517 has a quantity of 750 tons of road gravel at a cost of $54,000.00. The invoice exceeded the purchase order by $14,340.96. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject $14,340.96 of Adcamp Inc. invoice 44804 which exceeds purchase order 250517.

1515

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	:	44804
Invoice Date	:	09/30/2025
Customer Number	:	MADCTY
Job Number	:	0925AS
Due Date	:	10/10/2025

260546

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

SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	PO# 250517				
09/08/2025	SC1 TYPE8/TK# 634358	12.97	TONS	72.0000	933.84
09/08/2025	SC1 TYPE8/TK3 634366	13.03	TONS	72.0000	938.16
09/08/2025	SC1 TYPE8/TK# 634368	20.61	TONS	72.0000	1,483.92
09/08/2025	SC1 TYPE8/TK# 634370	19.97	TONS	72.0000	1,437.84
09/08/2025	SC1 TYPE8/TK# 634372	12.89	TONS	72.0000	928.08
09/08/2025	SC1 TYPE8/TK# 634373	12.91	TONS	72.0000	929.52
09/08/2025	SC1 TYPE8/TK# 634375	13.07	TONS	72.0000	941.04
09/08/2025	SC1 TYPE8/TK# 634376	20.05	TONS	72.0000	1,443.60
09/08/2025	SC1 TYPE8/TK# 634378	20.03	TONS	72.0000	1,442.16
09/08/2025	SC1 TYPE8/TK# 634423	19.90	TONS	72.0000	1,432.80
09/08/2025	SC1 TYPE8/TK# 634425	12.92	TONS	72.0000	930.24
09/08/2025	SC1 TYPE8/TK# 634428	12.98	TONS	72.0000	934.56
09/08/2025	SC1 TYPE8/TK# 634435	12.95	TONS	72.0000	932.40
09/08/2025	SC1 TYPE8/TK# 634438	19.80	TONS	72.0000	1,425.60
09/08/2025	SC1 TYPE8/TK# 634441	12.97	TONS	72.0000	933.84
09/08/2025	SC1 TYPE8/TK# 634442	13.02	TONS	72.0000	937.44
	CONTINUED	250.07			

Payment 260059

ADCAMP INC. ASPHALT CONSTRUCTION

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

SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
09/08/2025	SC1 TYPE8/TK# 634445	20.92	TONS	72.0000	1,506.24
09/08/2025	SC1 TYPE8/TK# 634452	19.73	TONS	72.0000	1,420.56
09/08/2025	SC1 TYPE8/TK# 634493	20.02	TONS	72.0000	1,441.44
09/08/2025	SC1 TYPE8/TK# 634498	13.00	TONS	72.0000	936.00
09/08/2025	SC1 TYPE8/TK# 634500	13.00	TONS	72.0000	936.00
09/08/2025	SC1 TYPE8/TK# 634505	19.98	TONS	72.0000	1,438.56
09/08/2025	SC1 TYPE8/TK# 634507	12.99	TONS	72.0000	935.28
09/08/2025	SC1 TYPE8/TK# 634508	13.48	TONS	72.0000	970.56
09/08/2025	SC1 TYPE8/TK# 634509	19.92	TONS	72.0000	1,434.24
09/08/2025	SC1 TYPE8/TK# 634514	19.98	TONS	72.0000	1,438.56
09/08/2025	SC1 TYPE8/TK# 634516	13.02	TONS	72.0000	937.44
09/08/2025	SC1 TYPE8/TK# 634517	19.99	TONS	72.0000	1,439.28
09/09/2025	SC1 TYPE8/TK# 634554	19.85	TONS	72.0000	1,429.20
09/09/2025	SC1 TYPE8/TK# 634556	19.98	TONS	72.0000	1,438.56
09/09/2025	SC1 TYPE8/TK# 634558	19.98	TONS	72.0000	1,438.56
09/09/2025	SC1 TYPE8/TK# 634560	19.83	TONS	72.0000	1,427.76
	CONTINUED	285.67			

CONTINUED

Adcamp, Inc.

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INVOICE

Invoice Number	:	44804
Invoice Date	:	09/30/2025
Customer Number	:	MADCTY
Job Number	:	0925AS
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MADISON COUNTY
BOARD OF SUPERVISORS
P. O. BOX 608
CANTON, MS 39046

SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
09/09/2025	SC1 TYPE8/TK# 634574	13.01	TONS	72.0000	936.72
09/09/2025	SC1 TYPE8/TK# 634576	12.97	TONS	72.0000	933.84
09/09/2025	SC1 TYPE8/TK# 634578	13.00	TONS	72.0000	936.00
09/09/2025	SC1 TYPE8/TK# 634583	13.03	TONS	72.0000	938.16
09/09/2025	SC1 TYPE8/TK# 634593	12.99	TONS	72.0000	935.28
09/09/2025	SC1 TYPE8/TK# 634610	19.99	TONS	72.0000	1,439.28
09/09/2025	SC1 TYPE8/TK# 634614	20.04	TONS	72.0000	1,442.88
09/09/2025	SC1 TYPE8/TK# 634617	20.05	TONS	72.0000	1,443.60
09/09/2025	SC1 TYPE8/TK# 634619	12.94	TONS	72.0000	931.68
09/09/2025	SC1 TYPE8/TK# 634622	20.02	TONS	72.0000	1,441.44
09/09/2025	SC1 TYPE8/TK# 634626	13.09	TONS	72.0000	942.48
09/09/2025	SC1 TYPE8/TK# 634635	13.00	TONS	72.0000	936.00
09/09/2025	SC1 TYPE8/TK# 634641	13.03	TONS	72.0000	938.16
09/09/2025	SC1 TYPE8/TK# 634646	12.98	TONS	72.0000	934.56
09/09/2025	SC1 TYPE8/TK# 634651	20.02	TONS	72.0000	1,441.44
09/09/2025	SC1 TYPE8/TK# 634654	20.01	TONS	72.0000	1,440.72
09/09/2025	SC1 TYPE8/TK# 634662	13.01	TONS	72.0000	936.72
	CONTINUED	263.18			

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

SEPTEMBER 2025 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
09/09/2025	SC1 TYPE8/ TK# 634664	12.98	TONS	72.0000	934.56
09/09/2025	SC1 TYPE8/TK# 634666	20.00	TONS	72.0000	1,440.00
09/09/2025	SC1 TYPE8/TK# 634684	13.72	TONS	72.0000	987.84
09/09/2025	SC1 TYPE8/TK# 634688	12.97	TONS	72.0000	933.84
09/10/2025	SC1 TYPE8/TK# 634752	12.99	TONS	72.0000	935.28
09/10/2025	SC1 TYPE8/TK# 634754	13.00	TONS	72.0000	936.00
09/10/2025	SC1 TYPE8/TK# 634756	12.90	TONS	72.0000	928.80
09/10/2025	SC1 TYPE8/TK# 634758	12.73	TONS	72.0000	916.56
09/10/2025	SC1 TYPE8/TK# 634774	13.02	TONS	72.0000	937.44
09/10/2025	SC1 TYPE8/TK# 634801	12.99	TONS	72.0000	935.28
09/10/2025	SC1 TYPE8/TK# 634810	12.96	TONS	72.0000	933.12
	GROSS BILLINGS :	150.26			68,340.96
	NET BILLINGS : Total	949.18			68,340.96

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 : 250517

Req. No 250544
Page 1

T O:

ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

S H I P   T O:

DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by:
8/28/2025	9/28/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: POT LUCK ROAD

BOS APPROVED 9/3/2024

Quantity:		Item Description	Unit Cost	Extension
750.00	013300632	SC1-TYPE 8	72.00TN	54000.00

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Total $54,000.00

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

Requisition 0250544 Date 8/28/2025 ROAD DEPARTMENT
MADISON COUNTY MARTA MCKNIGHT
P O BOX 608
CANTON,MS. 39046
(601)855-5500
REFER TO PURCHASING OFFICE

Vendor:
ADCAMP, INC.

1353 FLOWOOD DRIVE
FLOWOOD MS 39232

Ship To: VIA: BEST WAY
DEPARTMENT OF ROAD MANAGEMENT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

Quantity	Description of Supplies,Equip,Srvc	Unit Cost	Extended
750.00	013300632 SC1-TYPE 8	72.00 TN	54000.00
		Total	$54,000.00

Note:POT LUCK ROAD

Approved By: Trey Baxter

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* Receiving Report Number  260030 *
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Vendor #	Date Received 10/16/2025
ADCAMP, INC.	Department 300
	ROAD DEPARTMENT
1353 FLOWOOD DRIVE	Requisition Number 250544
FLOWOOD MS 39232	Purchase Order 250517

Quantity Received	Description
969.19 TN	SC1-TYPE 8

Received By: Yahatta Johnson
YAHATTA JOHNSON

Agrees With Purchase Order Except As Noted:

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Purchase Clerk