Madison County
Comptroller

Memo

To: Madison County Board of Supervisors

From: Na'Son S. White

cc: None

Date: February 11, 2026

Re: Rejection of Invoices ~ APAC

APAC presented invoices 4000202669, 4000202888, 4000203008 and 4000203139 for a total of $33,705.00 for payment for 1,203.75 tons of washed gravel. Indicated on the invoices was our related requisition number 250262 for purchase order 250258. Purchase order #250258 is for 1,000 tons of washed gravel surface asphalt at a cost of $28,000.00. The invoices exceed the purchase order by $5,705.00. A statement at the bottom of the purchase order says invoice amounts greater than purchase order amount cannot be paid.

Please reject $5,705.00 of APAC's invoices 4000202669, 4000202888, 4000203008 and 4000203139 which exceed purchase order 250258.

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 : 250258
Req. No 250262
Page 1

T O:	S H I P T O:
7090	DEPARTMENT OF ROAD MANAGEMENT
APAC MISSISSIPPI INC	3137 SOUTH LIBERTY STREET
PO BOX 748550	CANTON, MS 39046
ATLANTA GA 30374 8550	SHIP VIA BEST WAY

Date Ordered	Date Required	Department	Entered by:
3/31/2025	4/28/2025	300 ROAD DEPARTMENT	KBUCKNER

Special Ins: TERM BID FOR APRIL 2025 MONTHLY PO

Quantity:		Item Description	Unit Cost	Extension
1000.00	151300631	ROAD GRAVEL	28.00TN	28000.00

00000000

Total $28,000.00

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

A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No:	201089
Invoice No:	4000202669
Inv Date:	04/01/25
Page:	Page 1 of 1
Customer PO:	250262

Madison County Administrator
PO Box 608
Canton MS 39046

casey.davis@madison-co.com
helen.keller@madison-co.com

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: Wash Gravel PO 250262

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 01071 PS & G - Coxburg												
	JOB # / PO #	/ 250262										
MATERIAL:	Wash Gravel											
04/1/25	107105767	121925	Wash Gravel	20.07	TON	28.00	0.00	0.00	561.96	0.00	0.00	561.96
04/1/25	107105768	121925	Wash Gravel	19.47	TON	28.00	0.00	0.00	545.16	0.00	0.00	545.16
04/1/25	107105769	121925	Wash Gravel	19.98	TON	28.00	0.00	0.00	559.44	0.00	0.00	559.44
04/1/25	107105776	121925	Wash Gravel	20.71	TON	28.00	0.00	0.00	579.88	0.00	0.00	579.88
04/1/25	107105778	121925	Wash Gravel	18.79	TON	28.00	0.00	0.00	526.12	0.00	0.00	526.12
04/1/25	107105779	121925	Wash Gravel	20.68	TON	28.00	0.00	0.00	579.04	0.00	0.00	579.04
04/1/25	107105780	121925	Wash Gravel	21.41	TON	28.00	0.00	0.00	599.48	0.00	0.00	599.48
04/1/25	107105787	121925	Wash Gravel	20.78	TON	28.00	0.00	0.00	581.84	0.00	0.00	581.84
04/1/25	107105791	121925	Wash Gravel	21.78	TON	28.00	0.00	0.00	609.84	0.00	0.00	609.84
04/1/25	107105794	121925	Wash Gravel	20.23	TON	28.00	0.00	0.00	566.44	0.00	0.00	566.44
Total :	Wash Gravel			203.90			TON		5,709.20	0.00	0.00	5,709.20
			Total Invoice:	203.90					5,709.20	0.00	0.00	5,709.20

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 5,709.20

Amount Paid: ____________

Customer Name:	Madison County Administrator
Customer No:	201089
Invoice #:	4000202669
Date:	04/1/25
Customer PO:	250262
Due Date:	05/01/25
Count:	4

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

Customer No:	201089
Invoice No:	4000202888
Inv Date:	04/02/25
Page:	Page 1 of 1
Customer PO:	250262

apac
A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Madison County Administrator
PO Box 608
Canton MS 39046

casey.davis@madison-co.com
helen.keller@madison-co.com

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: Wash Gravel PO 250262

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 01071 PS & G - Coxburg												
JOB # / PO #		/ 250262										
MATERIAL:	Wash Gravel											
04/2/25	107105808	121925	Wash Gravel	27.30	TON	28.00	0.00	0.00	764.40	0.00	0.00	764.40
04/2/25	107105812	121925	Wash Gravel	26.01	TON	28.00	0.00	0.00	728.28	0.00	0.00	728.28
04/2/25	107105813	121925	Wash Gravel	26.87	TON	28.00	0.00	0.00	752.36	0.00	0.00	752.36
04/2/25	107105814	121925	Wash Gravel	26.94	TON	28.00	0.00	0.00	754.32	0.00	0.00	754.32
04/2/25	107105815	121925	Wash Gravel	25.93	TON	28.00	0.00	0.00	726.04	0.00	0.00	726.04
04/2/25	107105824	121925	Wash Gravel	25.28	TON	28.00	0.00	0.00	707.84	0.00	0.00	707.84
04/2/25	107105829	121925	Wash Gravel	26.71	TON	28.00	0.00	0.00	747.88	0.00	0.00	747.88
04/2/25	107105830	121925	Wash Gravel	25.84	TON	28.00	0.00	0.00	723.52	0.00	0.00	723.52
04/2/25	107105832	121925	Wash Gravel	26.65	TON	28.00	0.00	0.00	746.20	0.00	0.00	746.20
04/2/25	107105835	121925	Wash Gravel	25.50	TON	28.00	0.00	0.00	714.00	0.00	0.00	714.00
04/2/25	107105842	121925	Wash Gravel	27.14	TON	28.00	0.00	0.00	759.92	0.00	0.00	759.92
04/2/25	107105843	121925	Wash Gravel	26.11	TON	28.00	0.00	0.00	731.08	0.00	0.00	731.08
04/2/25	107105845	121925	Wash Gravel	25.47	TON	28.00	0.00	0.00	713.16	0.00	0.00	713.16
Total :	Wash Gravel			341.75			TON		9,569.00	0.00	0.00	9,569.00
			Total Invoice:	341.75					9,569.00	0.00	0.00	9,569.00

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 9,569.00

Amount Paid: ____________

Customer Name:	Madison County Administrator
Customer No:	201089
Invoice #:	4000202888
Date:	04/2/25
Customer PO:	250262
Due Date:	05/02/25

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 201089
Invoice No: 4000203008
Inv Date: 04/03/25
Page: Page 1 of 2
Customer PO: 250262

Madison County Administrator
PO Box 608
Canton MS 39046

casey.davis@madison-co.com
helen.keller@madison-co.com

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: Wash Gravel PO 250262

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 01071 PS & G - Coxburg												
JOB # / PO #		/ 250262										
MATERIAL:	Wash Gravel											
04/3/25	107105862	121925	Wash Gravel	25.46	TON	28.00	0.00	0.00	712.88	0.00	0.00	712.88
04/3/25	107105865	121925	Wash Gravel	26.26	TON	28.00	0.00	0.00	735.28	0.00	0.00	735.28
04/3/25	107105866	121925	Wash Gravel	26.04	TON	28.00	0.00	0.00	729.12	0.00	0.00	729.12
04/3/25	107105869	121925	Wash Gravel	26.58	TON	28.00	0.00	0.00	744.24	0.00	0.00	744.24
04/3/25	107105879	121925	Wash Gravel	26.28	TON	28.00	0.00	0.00	735.84	0.00	0.00	735.84
04/3/25	107105881	121925	Wash Gravel	26.88	TON	28.00	0.00	0.00	752.64	0.00	0.00	752.64
04/3/25	107105883	121925	Wash Gravel	25.81	TON	28.00	0.00	0.00	722.68	0.00	0.00	722.68
04/3/25	107105884	121925	Wash Gravel	26.39	TON	28.00	0.00	0.00	738.92	0.00	0.00	738.92
04/3/25	107105894	121925	Wash Gravel	26.10	TON	28.00	0.00	0.00	730.80	0.00	0.00	730.80
04/3/25	107105901	121925	Wash Gravel	25.93	TON	28.00	0.00	0.00	726.04	0.00	0.00	726.04
04/3/25	107105902	121925	Wash Gravel	25.95	TON	28.00	0.00	0.00	726.60	0.00	0.00	726.60
04/3/25	107105903	121925	Wash Gravel	25.94	TON	28.00	0.00	0.00	726.32	0.00	0.00	726.32
04/3/25	107105905	121925	Wash Gravel	19.77	TON	28.00	0.00	0.00	553.56	0.00	0.00	553.56
04/3/25	107105906	121925	Wash Gravel	19.95	TON	28.00	0.00	0.00	558.60	0.00	0.00	558.60
04/3/25	107105907	121925	Wash Gravel	18.71	TON	28.00	0.00	0.00	523.88	0.00	0.00	523.88
04/3/25	107105913	121925	Wash Gravel	26.33	TON	28.00	0.00	0.00	737.24	0.00	0.00	737.24
Total :	Wash Gravel			398.38			TON		11,154.64	0.00	0.00	11,154.64
			Total Invoice:	398.38					11,154.64	0.00	0.00	11,154.64

Customer No:	201089
Invoice No:	4000203008
Inv Date:	04/03/25
Page:	Page 2 of 2
Customer PO:	250262

A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Madison County Administrator
PO Box 608
Canton MS 39046

casey.davis@madison-co.com
helen.keller@madison-co.com

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: Wash Gravel PO 250262

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: **11,154.64**

Amount Paid: ______________

Customer Name:	Madison County Administrator
Customer No:	201089
Invoice #:	4000203008
Date:	04/3/25
Customer PO:	250262
Due Date:	05/03/25

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: **APAC Mississippi, Inc.**
PO Box 748550
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

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A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 201089
Invoice No: 4000203139
Inv Date: 04/04/25
Page: Page 1 of 1
Customer PO: 250262

Madison County Administrator
PO Box 608
Canton MS 39046

casey.davis@madison-co.com
helen.keller@madison-co.com

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: Wash Gravel PO 250262

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 01071 PS & G - Coxburg												
JOB # / PO #		/ 250262										
MATERIAL:	Wash Gravel											
04/4/25	107105939	121925	Wash Gravel	26.58	TON	28.00	0.00	0.00	744.24	0.00	0.00	744.24
04/4/25	107105941	121925	Wash Gravel	25.38	TON	28.00	0.00	0.00	710.64	0.00	0.00	710.64
04/4/25	107105946	121925	Wash Gravel	26.05	TON	28.00	0.00	0.00	729.40	0.00	0.00	729.40
04/4/25	107105950	121925	Wash Gravel	26.86	TON	28.00	0.00	0.00	752.08	0.00	0.00	752.08
04/4/25	107105952	121925	Wash Gravel	26.35	TON	28.00	0.00	0.00	737.80	0.00	0.00	737.80
04/4/25	107105957	121925	Wash Gravel	27.67	TON	28.00	0.00	0.00	774.76	0.00	0.00	774.76
04/4/25	107105961	121925	Wash Gravel	26.10	TON	28.00	0.00	0.00	730.80	0.00	0.00	730.80
04/4/25	107105967	121925	Wash Gravel	25.20	TON	28.00	0.00	0.00	705.60	0.00	0.00	705.60
04/4/25	107105968	121925	Wash Gravel	25.45	TON	28.00	0.00	0.00	712.60	0.00	0.00	712.60
04/4/25	107105982	121925	Wash Gravel	24.08	TON	28.00	0.00	0.00	674.24	0.00	0.00	674.24
Total :	Wash Gravel			259.72			TON		7,272.16	0.00	0.00	7,272.16
			Total Invoice:	259.72					7,272.16	0.00	0.00	7,272.16

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 7,272.16

Amount Paid: __________

Customer Name: Madison County Administrator
Customer No: 201089
Invoice #: 4000203139
Date: 04/4/25

Customer PO: 250262
Due Date: 05/04/25

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Atlanta, GA 30374-8550

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